E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/5/22	Prepared by	Kavitha	Serial no.	4178
Supplier name	Summit sales llp			HO inward no.	
Firm/Company	GMR	Project	GMR	HO received date	
PO/WO date	30/4/22	PO/WO No.	87842	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	8V8UK223438	4/5/22	25,313/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	25,313/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106772	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	25,313/-
Amount E – PO / WO value:	25,313/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	23/05/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	15/5/22	16 MAY 2022			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	23438
Modi Reality Mallapur LLP	Invoice Date.	04-05-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	87842
	PO Date.	30-04-2022
	Req ID	76055
	Req Date	30-04-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	193138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs 500grms		10	84.00	840.00	18	151.20
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 25kg	3214	20	703.00	14,060.00	18	2,530.80
3	7109 - Plumbing - other - Araldite - other - gms 500grms	3506	10	630.00	6,300.00	18	1,134.00
4	6613 - Paints - Red Oxide Powder - NA - Kgs 1kg	3102	3	84.00	252.00	18	45.36
5							
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IGST	CGST	SGST				
			Total Taxable Amount	21,452.00		3,861.36
	1,930.68	1,930.68	Total Invoice Amount	25,313.36		

Rupees : Twenty Five Thousand Three Hundred Thirteen and Paise Thirty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94006 Date: 4/5/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-04-2022 12:10:42

87842
20.04.22 3:07:39

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	87842	193138
Doc Date	30-04-2022	
Quote No	Nil	
Quote Date	30-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6548 - Paints - Janata Paste - NA - kgs *500grms*	10.00	84.00	0.00	18.00	991.20
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *25kg*	20.00	703.00	0.00	18.00	16,590.80
3	7109 - Plumbing - other - Araldite - other - gms *500grms*	10.00	630.00	0.00	18.00	7,434.00
4	6613 - Paints - Red Oxide Powder - NA - Kgs *1kg*	3.00	84.00	0.00	18.00	297.36
				Total Order Value . . .		**25,313.36**

Rupees : Twenty Five Thousand Three Hundred Thirteen and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for D-Block 3rdfloor granite cladding work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	30.04.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:20
Supplier		Req. No.	193138
Material required before date: 03.05.22		ID No.	76055

No	Description	Size	Quantity	Units	Inward No	Date
1.	Janatha paste	Std	10	No's		
2.	Roff chemical 87842	25kgs	20	Bags		
3.	Aradilite	250grms	15	No's		
4.	Red oxide	500 grms	6	No's		
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Remarks: For D- block 3rd floor granite cladding work purpose at GMR site

Prepared By	Sai kumar	Approved by	Ram prasad
Sign.& Date	30.04.22	Sign. & Date	

Note:

T. Pahuf.

APPROVED
30 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
30 APR 2022
PROJECT MANAGER

APPROVED
30 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Transporter Copy

...etails
...Mallapur LLP
...Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

DC No.	20028
DC Date.	04-05-2022
PO No	87842
PO Date	30-04-2022
Req ID	76055
Req Date	30-04-2022
Loc Req No	193138

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		10
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	3214	20
3	7109 - Plumbing - other - Araldite - other - gms	3506	10
4	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	3
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 8268 Dt. 04/05/22
MRN No 106712 Dt. 5/05/22
Received By Manoj Sign

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79881
Date: 16/5
Sign

Authorised signatory

Subject to Hyderabad Jurisdiction