PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	15/5/22	Prepared by	Kavitha	Serial no.	C 4204
Supplier name	Summit sales Up			HO inward no.	
Firm/Company	GMR	Project	GMR	HO received date	
PO/WO date	13/4/22	PO/WO No.	81367	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23175	19/4/22	161659/-	☑ Yes □ No
2.			/	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			161659/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	106286	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:			161659/-
Amount E – PO / WO value:			241954/-
Amount F – Difference (A – E):			81296/-
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	23/5/22		
Remarks:	— Part Bill —		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	15/5/22				
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

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R

Invoice No.	23175
Invoice Date.	19-04-2022
PO No.	87367
PO Date.	13-04-2022
Req ID	75537
Req Date	12-04-2022
Loc Req No	193080

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20kg	3214	10	703.00	7,030.00	18	1,265.40
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		5	1417.50	7,087.50	18	1,275.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,117.50	2,541.16
	1,270.58	1,270.58	Total Invoice Amount	16,658.65	

Rupees : Sixteen Thousand Six Hundred Fifty Eight and Paise Sixty Five Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93495
Date: 19/4
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

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87367
04.04.22 1:33:43

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	87367	193080
Doc Date	13-04-2022	
Quote No	Nil	
Quote Date	13-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20kg*	20.00	703.00	0.00	18.00	16,590.80
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos	5.00	1,417.50	0.00	18.00	8,363.25
			Total Order Value . . .			**24,954.05**

Rupees : Twenty Four Thousand Nine Hundred Fifty Four and Paise Five 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 A-Block 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.

23175 19/4/22 161655/-

Bal - 8296/-

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 14/04/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	12.04.22
~~Site & Phase~~:	GULMOHAR RESIDENCY	Time:	12:30
Supplier		Req. No.	193080
Material required before date:	14.04.22	ID No.	75537

No	Description	Size	Quantity	Units	Inward No	Date
1.	~~Roff chemical~~	25kgs	20	Bags		
2.	Roff adhesive	5Lts	5	Ltrs		
3.						
4.	87367					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For A-block granite cladding work purpose at GMR site (Service lift)

Prepared By	Rahul.T	Approved by	Ram-prasad
Sign.& Date	12.04.22	Sign. & Date	

Note:

T. Rahul

APPROVED BY
12 APR 2022
PROJECT MANAGER

14 APR 2022

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

DC No.	19820
DC Date.	19-04-2022
PO No.	87367
PO Date.	13-04-2022
Req ID	75537
Req Date	12-04-2022
Loc Req No	193080

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	3214	10
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		5
3			
4			
5			
6			
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24	MODI ... 19/04/22		
25	... NO 8184		
26	... 19/04/22		
27	GRN No 106286 19/04/22		
28	Received by Raman		
29			
30			

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79882
Date: 16/5
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction