PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/22	Prepared by	Mani	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	27/4/22	PO/WO No.	87757	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23350	28/4/22	15,045/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15045/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 106625	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:	15045/-
Amount E – PO / WO value:	23,340/-
Amount F – Difference (A – E):	8295/-
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	6/6/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mani				
Sign:	Mani				
Date	29/5/22				
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	Invoice No.	23350
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	28-04-2022
	PO No.	87757
	PO Date.	27-04-2022
	Req ID	75949
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	26-04-2022
	Loc Req No	193120

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 3bags	55022000	240	40.00	9,600.00	18	1,728.00
2	7109 - Plumbing - other - Araldite - other - gms 500grms	3506	5	630.00	3,150.00	18	567.00
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15							

IGST	CGST	SGST			
			Total Taxable Amount	12,750.00	2,295.00
	1,147.50	1,147.50	Total Invoice Amount	15,045.00	

Rupees : Fifteen Thousand Fourty Five Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 4986 Date: 30/5 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

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	19960
DC Date	28-04-2022
PO No	87757
PO Date	27-04-2022
Req ID	75949
Req Date	26-04-2022
Loc Req No	193120

	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	240
2	7109 - Plumbing - other - Araldite - other - gms	3506	5
3			
4			
5			
6			
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8242 Dt. 28/04/22

GRN No 106625 Dt. 29/04/22

Received By Somay Sign 28/04/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 27-04-2022 11:47:42

87757
20.04.22 3:07:38

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	87757	193120
Doc Date	27-04-2022	
Quote No	Nil	
Quote Date	27-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1012 - Building material - Polyster Fibres - 6mm - pkts *3bags*	240.00	40.00	0.00	18.00	11,328.00
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	10.00	703.00	0.00	18.00	8,295.40
3	7109 - Plumbing - other - Araldite - other - gms *500grms*	5.00	630.00	0.00	18.00	3,717.00
			Total Order Value . . .			**23,340.40**

Rupees : Twenty Three Thousand Three Hundred Fourty and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for G-Block 3rd floor plastering & granite cladding purpose.
Completion Date	Nil
Measurment	Nil
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 invoice must be sent to HO office or purchase site off

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	234/3	30/4/22	8,295/-
2.			
3.			
4.			
5.			

Bal - 15045/-

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:	26.04.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:00
Supplier		Req. No.	193120
Material required before date:	29.04.22	ID No.	75949

No	Description	Size	Quantity	Units	Inward No	Date
1.	Recron	Std	3	Bags		
2.	Roff chemical	25kgs	10	Bags		
3.	Aradilite	250grms	10	No's		
4.						
5.	87757					
6.						
7.						
8.						
9.						
10.						

Remarks: For G- block 3rd floor plastering &granite cladding res. work purpose at GMR site

Prepared By	Srikanth	Approved by	Ram prasad
Sign.& Date	26.04.22	Sign: & Date	

Note:

APPROVED
26 APR 2022
R. RAM PRASAD
PROJECT MANAGER

APPROVED
29 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE