

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 3/06/22		Prepared by: Vanajathi		Serial no. 4787	
Supplier name: SSLUP				HO inward no.	
Firm/Company: mfmllp		Project: Gmf		HO received date	
PO/WO date: 26/05/22		PO/WO No. 88620		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23868	30/05/22	3,568.32	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,568.32
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 107969	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:			3,568.32
Amount E – PO / WO value:			3,568.32
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		13/06/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:					
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

Summit Sales LLP

ORIGINAL INVOICE

#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

1 of 1

Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice No.		23868	
				Invoice Date.		30-05-2022	
				PO No.		88620	
				PO Date.		26-05-2022	
				Req ID		76739	
				Req Date		25-05-2022	
				Loc Req No		193273	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160	1.40	3,024.00	18	544.32
	05						
2							
3							
4							
5							
6							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				272.16		272.16	
Total Taxable Amount				3,024.00		544.32	
Total Invoice Amount				3,568.32			
Rupees : Three Thousand Five Hundred Sixty Eight and Paise Thirty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

27-05-2022 12:49:58

Original /



20.05.22 3:37:21

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	88620	193273
Doc Date	26-05-2022	
Quote No	Nil	
Quote Date	26-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 05	2,160.00	1.40	0.00	18.00	3,568.32
Total Order Value . . .					3,568.32
Rupees : Three Thousand Five Hundred Sixty Eight and Paise Thirty Two Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**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

Penalty 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 Partion at C-Block compound wall work purpose

Completion Date Nil**Measurment** nill**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:	25.05.22	
Site & Phase		GULMOHAR RESIDENCY		Time:	15.00	
Supplier				Req. No.	193273	
Material required before date:		Urgent		ID No.	76739	
No	Description	Size	Quantity	Units	Inward No	Date
1	Tarpaulin blue sheet	24x18ft	5	nos		
88620						
Remarks: For partion at C block compound wall work purpose						
Prepared By		Nagendar		Approved by		
Sign. & Date		25.05.22		Sign. & Date		

Note:



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

1 of 1 : 30-05-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	20377
DC Date.	30-05-2022
PO No.	88620
PO Date.	26-05-2022
Req ID	76739
Req Date	25-05-2022
Loc Req No	193273

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	3920	2160
2			
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INWARD
MODI REALTY MALLAPUR LLP
 Ward No 8483 DL 30/05/22
 MRN No 101969 DL 21/06/22
 Power of Attorney Sign. [Signature]

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction