PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/6/22	Prepared by	Kavitha	Serial no.	**4504**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GMR	Project	GMR	HO received date	
PO/WO date	30/5/22	PO/WO No.	88140	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23949	2/6/22	281500/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			281500/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108045	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:			281500/-
Amount E – PO / WO value:			281500/-
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:	Kavitha	[signature]			
Sign:	7/6/22	APPROVED			
Date		07 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	23949
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	02-06-2022
	PO No.	88740
	PO Date.	30-05-2022
	Req ID	76844
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	30-05-2022
	Loc Req No	193276

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20kg	3214	15	703.00	10,545.00	18	1,898.10
2	7109 - Plumbing - other - Araldite - other - gms	3506	6	630.00	3,780.00	18	680.40
3	3134 - Chemicals - Tile Grout - 1kg - pkts White-24 Ivory-24	3214	48	50.40	2,419.20	18	435.46
4	6548 - Paints - Janata Paste - NA - kgs 500grms		12	84.00	1,008.00	18	181.44
5	1012 - Building material - Polyster Fibres - 6mm - 02bags	55022000	160	40.00	6,400.00	18	1,152.00
6							
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IGST	CGST	SGST			
			Total Taxable Amount	24,152.20	4,347.40
	2,173.70	2,173.70	Total Invoice Amount	28,499.60	

Rupees : Twenty Eight Thousand Four Hundred Ninty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95107
Date: 2/6/22
Sign:
R.R. DIST.

Purchase Order

 30-05-2022 16:08:21 Ori

88740
20.05.22 3:37:22

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	88740	193276
Doc Date	30-05-2022	
Quote No	Nil	
Quote Date	30-05-2022	
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*	15.00	703.00	0.00	18.00	12,443.10
2	7109 - Plumbing - other - Araldite - other - gms	6.00	630.00	0.00	18.00	4,460.40
3	3134 - Chemicals - Tile Grout - 1kg - pkts *White-24 Ivory-24*	48.00	50.40	0.00	18.00	2,854.66
4	6548 - Paints - Janata Paste - NA - kgs *500grms*	12.00	84.00	0.00	18.00	1,189.44
5	1012 - Building material - Polyster Fibres - 6mm - pkts *02bags*	160.00	40.00	0.00	18.00	7,552.00
					Total Order Value . . .	**28,499.60**

Rupees : Twenty Eight Thousand Four Hundred Ninty Nine and Paise Sixty 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
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 F-Block 6th floor granite laying & fixing & plastering work work
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

30/05/2022

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	30.05.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	03:00
Supplier		Req. No.	193276
Material required before date	Urgent	ID No.	76844

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff Stone Tiles Adhesive	20Kgs	15	Bags		
2	Araldite	1Kgs	12	nos		
3	Tile Grout Silk 88740	1Kgs	24	nos		
4	Tiles Grout White	1Kgs	24	nos		
5	Jentha Paste	500gms	12	nos		
6.	Recron	Std	160	nos		
7.						
8.						
9.						
10.						

Remarks: For F-Block 6th Floor Granite Laying & Fixing and plastering work purpose work purpose at GMR site .

Prepared By	G.RAJESH	Approved by	Ram prasad
Sign.& Date	30.05.22	Sign. & Date	

Note:

APPROVED BY
30 MAY 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
31 MAY 2022
MUNISH PARIKH
MANAGER PROJECTS

DELIVERY CHALLAN

Summit Sales LLP

...1-7-1 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

...Mallapur LLP

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

GSTIN : 36AABFM1430R1ZP

DC No.	20442
DC Date.	02-06-2022
PO No.	88740
PO Date	30-05-2022
Req ID	76844
Req Date	30-05-2022
Loc Req No	193276

	Description of Goods	HSN/SAC	Qty
1	1163 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	3214	15
2	2109 - Plumbing - other - Araldite - other - gms	3506	6
3	1144 - Chemicals - Tile Grout - 1kg - pkts	3214	48
4	6548 - Paints - Janata Paste - NA - kgs		12
5	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	160
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 8486 Dt 2/6/22
MRN No 108045 Dt. 3/06/22
Received By Mosei Sign...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction