PURCHASE DIVISION (0)
Advice for approval for credit to supplier

Date:	8/06/22	Prepared by	Vanajatthi	Serial no.	4984
Supplier name	SSLLP			HO inward no.	
Firm/Company	MFMLLP	Project	GMR	HO received date	
PO/WO date	4/06/22	PO/WO No.	88918	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24004	6/06/22	6,099:08	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,099.08
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108193	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:	6,099.08
Amount E – PO / WO value:	6,099.08
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:	Vanajatthi				
Sign:	(signature)				
Date	8/06/22				
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.	24004
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	06-06-2022
	PO No.	88918
	PO Date.	04-06-2022
	Req ID	76986
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	03-06-2022
	Loc Req No	193284

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		4	194.00	776.00	18	139.68
2	7353 - Plumbing - other - Green Hose pipe - Other - 3No's		90	32.00	2,880.00	18	518.40
3	4034 - Consumables - Gunny Bag - other - nos		100	17.00	1,700.00	5	85.00
4							
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IGST	CGST	SGST	Total Taxable Amount	5,356.00		743.08
	371.54	371.54	Total Invoice Amount	6,099.08		

Rupees : Six Thousand Ninty Nine and Paise Eight Only.

SUMMIT SALES LLP INWARD No: 95248 Date: 6/6/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-06-2022 11:10:49

88918
20.05.22 3:37:23

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	**Doc No**	88918	193284
	Doc Date	04-06-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-06-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9591 - Tools - Safety Indication Ribbon - NA - nos	4.00	194.00	0.00	18.00	915.68
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *3No's*	90.00	32.00	0.00	18.00	3,398.40
3	4034 - Consumables - Gunny Bag - other - nos	100.00	17.00	0.00	5.00	1,785.00
					Total Order Value . . .	**6,099.08**

Rupees : Six Thousand Ninty Nine and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 B&D and F&G block road for ample theater 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 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:	SSLLP	Date:	03.06.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169853
Material required before date:		ID No.	77017

No	Description	Size	Quantity	Units	Inward No	Date
1.	A4 paper	A4	50	Bundle		
2.	Blue pens		200	Nos		
3.	Black pens		200	Nos		
4.	Calculator		10	Nos		
5.	Pencil		10	Boxes		

PO:88923

Remarks: For stock replenishig purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY 03 JUN 2022 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	03.06.2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer / Transporter - Copy

DC No.	20495
DC Date.	06-06-2022
PO No.	88918
PO Date.	04-06-2022
Req ID	76986
Req Date	03-06-2022
Loc Req No	193284

omer Details

i Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	9591 - Tools - Safety Indication Ribbon - NA - nos		4
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
3	4034 - Consumables - Gunny Bag - other - nos		100
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 8515 Dt. 6/6/22
MRN No 108193 Dt. 7/06/24
Received By... Sign..... 6/6/22

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 80422
Date: 8/6/22
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory