

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 30/6/22		Prepared by: Deepa		Serial no. 5540	
Supplier name: M. SSKHP				HO inward no.	
Firm/Company: M. SSKHP		Project: GMR		HO received date	
PO/WO date: 7/5/22		PO/WO No. 88058		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23567	10/5/22	9,826.11	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				9,826.11	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104086		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:				9,826.11	
Amount E – PO / WO value:				25614.51	
Amount F – Difference (A – E):				15787.89	
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		4/7/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Prabhakar			
Sign:					
Date	20/6/22	80 JUN 2022			
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.

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-06-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No. 23567
 Invoice Date. 10-05-2022
 PO No. 88058
 PO Date. 07-05-2022
 Req ID 76252
 Req Date 07-05-2022
 Loc Req No 193184

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		3	1417.50	4,252.50	18	765.44
2	7109 - Plumbing - other - Araldite - other - gms	3506	4	630.00	2,520.00	18	453.60
3	6548 - Paints - Janata Paste - NA - kgs		4	84.00	336.00	18	60.48
4	6549 - Paints - White Cement - 25kgs - bags	2523	2	561.75	1,123.50	28	314.58
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		8,232.00	1,594.10
CGST				Total Invoice Amount		9,826.11	
797.05							
SGST							
797.05							

Rupees : Nine Thousand Eight Hundred Twenty Six and Paise Eleven Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 Authorised signatory

Purchase Order



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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 88058 193184
Doc Date 07-05-2022
Quote No Nil
Quote Date 07-05-2022
SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 3127 - Chemicals - RBR bonding agent - 5ltrs - nos	5.00	1,417.50	0.00	18.00	8,363.25
3 7109 - Plumbing - other - Araldite - other - gms	4.00	630.00	0.00	18.00	2,973.60
4 6548 - Paints - Janata Paste - NA - kgs	4.00	84.00	0.00	18.00	396.48
5 6549 - Paints - White Cement - 25kgs - bags	2.00	561.75	0.00	28.00	1,438.08

Total Order Value . . . 25,614.51

Rupees : Twenty Five Thousand Six Hundred Fourteen and Paise Fifty One 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
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 D-Block 301 302
303 304 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.

Books of accounts verified and no bills on this PO were received by accounts	
Name:	D. Prabhakar
Sign:	[Signature]
Date:	28/6/22

For: Modi Reality Mallapur LLP

Authorised Signatory

Name

Accepted the above Terms And Conditions

For: Summit Sales LLP

Date

Requisition Form

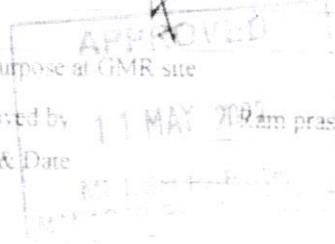
Company Name: MODI REALTY MALI APUR LLP Date: 07.05.22
 Site & Phase: GULMOHAR RESIDENCY Time: 12:30
 Supplier: Req. No: 195184
 Material required before date: 10.05.22 ID No: 76252

No	Description	Size	Quantity	Units	Inward No	Date
1	Roof chemical	20kgs	15	Bags		
2	Roof adhesive	5lts	5	No's		
3	Araldite	250 grms	10	No's		
5	Janatha paste	200grms	10	No's		
6	White cement	25kgs	2	No's		
7						
8						
9						
10						

Remarks: For D-block 301,302,303,304 flats granite cladding work purpose at GMR site

Prepared By: Sai kumar
 Sign & Date: 07.05.2022
 Note:

Approved by: 11 MAY 2022 am prasnd
 Sign & Date:



Summit Sales LLP

#5-4187, 4X-4-10 Floor, Soham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modirealtyllp.com

Supplier: Customer: Transporter: Copy:

GSTIN/UNE: 36ACQES2044C1Z7

Date: 10/05/2022

Customer Details

Modi Realty Mallapur LLP

Sv No: 19, Mallapur, Hyderabad, Next to NLC Railway, Over Bridge 500071.

DC No: 50137
 DC Date: 10/05/2022
 PO No: 930-01
 PO Date: 07/05/2022
 Req ID: 76292
 Req Date: 07/05/2022
 Esc Req No: 194184

GSTIN: 36AAFFMU459R1/P

Description of Goods

- 1 3127 - Chemicals - RBR bonding agent - 5litrs - nos
- 2 7109 - Plumbing - other - Araldite - other - gms
- 3 6848 - Paints - Janata Paste - NA - kgs
- 4 6849 - Paints - White Cement - 25kgs - bags

HSN/SAC

Qty

3500

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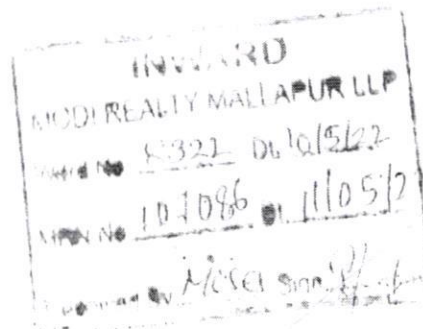
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory