PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	9/9/22	Prepared by	Sneha	Serial no.	**8198**
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	Modi Reality Mallapur Up	Project	GMR	HO received date	
PO/WO date	1/9/22	PO/WO No.	91511	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25622	6/9/22	6,578.17/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,578.17/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111473	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:	6,578.17/-
Amount E – PO / WO value:	7,684.67/-
Amount F – Difference (A – E):	1,106.5/-
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	19/9/22
Remarks: — Part bill —	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:	[signature]				
Date	9/9/22				
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

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	25622
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	06-09-2022
	PO No.	91511
	PO Date.	01-09-2022
	Req ID	79347
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	13-08-2022
	Loc Req No	193643

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	6	88.20	529.20	18	95.26
2	670300 - CONS-Consumables - Colin 500 ml-- - - -	84807900	6	55.00	330.00	18	59.40
3	661500 - CONS-Consumables - Cleaning Cloth-- - - -	630710	20	16.75	335.00	5	16.76
4	659600 - CONS-Consumables - Bombay Brooms Big	96032900	6	88.20	529.20	0	0.00
5	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	10	16.75	167.50	0	0.00
6	243300 - CONS-Consumables - Plastic Bucket-with		4	231.00	924.00	18	166.32
7	724500 - CONS-Consumables - Dustbin-PVC- - - -	32969090	4	682.00	2,728.00	18	491.04
8	931900 - CONS-Consumables - Dust Pan-PVC- - - -	32969099	5	35.00	175.00	18	31.50
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,717.90	860.28
	430.14	430.14	Total Invoice Amount	6,578.17	

Rupees : Six Thousand Five Hundred Seventy Eight and Paise Seventeen Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98670 Date: 6/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

91511
01.09.22 10:54:24

 02-09-2022 13:55:46

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	**Doc No**	91511	193643
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2022	
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	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	6.00	88.20	0.00	18.00	624.46
2	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	6.00	55.00	0.00	18.00	389.40
3	767300 - CONS-Consumables - Detergent --Vim - - - Nos	5.00	53.00	0.00	18.00	312.70
4	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	20.00	16.75	0.00	5.00	351.75
5	818700 - CONS-Consumables - Mopping Sitck-- - - - Nos	6.00	126.00	0.00	5.00	793.80
6	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	6.00	88.20	0.00	0.00	529.20
7	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	10.00	16.75	0.00	0.00	167.50
8	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos	4.00	231.00	0.00	18.00	1,090.32
9	724500 - CONS-Consumables - Dustbin-PVC- - - - Nos	4.00	682.00	0.00	18.00	3,219.04
10	931900 - CONS-Consumables - Dust Pan-PVC- - - - Nos	5.00	35.00	0.00	18.00	206.50
				Total Order Value . . .		**7,684.67**

Rupees : Seven Thousand Six Hundred Eighty Four and Paise Sixty Seven 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 9502211841

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25622	6/9/22	6578/-
2.			
3.			
4.			
5.			

For ***Modi Reality Mallapur LLP***
Authorised Signatory
06/09/22
Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Date : __/__/____

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site office 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.'

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 06/09/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP						
Site & Phase :	GMR	Date:	13.08.22				
Flat/Block no.		Time:					
Supplier:							
Material required before date:	urgent	Req. No.	193643				
S No	Item	ID No.	79347				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONS2830-Consumables-Floor cleaner --Lizol-1-lts-Nos	6	0	6			
2	CONS6703-Consumables-Colin 500 ml----Nos	6	0	6			
3	CONS6917-Consumables-Dish washing liquid/soap----	5	0	5			
4	CONS6615-Consumables-Cleaning Cloth----Nos	20	0	20			
5	CONS8187-Consumables-Mopping Sitck----Nos	6	0	6			
6	CONS6596-Consumables-Bombay Brooms Big ----Nos	6	0	6			
7	CONS9057-Consumables-Coconut Brooms----Nos	10	0	10			
8	CONS2433-Consumables-Plastic Bucket-with mug-White---Nos	4	0	4			
9	CONS7245-Consumables-Dustbin-PVC---Nos	4	0	4			
10	CONS9319-Consumables-Dust Pan-PVC---Nos	5	0	5			
Remarks:	site office purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Basaveshwari	Ramprasad sir					
Approved By:							
Sign & Date:							

PO: 9151

APPROVED

16 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
16 AUG 2022
M. RAM PRASAD (G.M.)
Project Manager

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	DC No.	21874
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	06-09-2022
	PO No.	91511
	PO Date.	01-09-2022
	Req ID	79347
GSTIN : 36AAEFM1459R1ZP	Req Date	13-08-2022
	Loc Req No	193643

	Description of Goods	HSN/SAC	Qty
1	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	6
2	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	84807900	6
3	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	630710	20
4	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	96032900	6
5	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	10
6	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos		4
7	724500 - CONS-Consumables - Dustbin-PVC- - - - Nos	32969090	4
8	931900 - CONS-Consumables - Dust Pan-PVC- - - - Nos	32969099	5
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

9269 6/9/22

6/9/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 8252
Date: 8/6/22
Sign: