PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/11/22	Prepared by	venkatesh	Serial no.	10624
Supplier name	SSLLP			HO inward no.	
Firm/Company	GMR	Project	GMR	HO received date	
PO/WO date	3/10/22	PO/WO No.	92535	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26220	3/10/22	6,439.40	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,439.40
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: ~~9539~~ 112440	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:	6,439.40
Amount E – PO / WO value:	6,439.40
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	28/11/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:					
Date		APPROVED 18 NOV 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.

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.	26220
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	03-10-2022
	PO No.	92535
	PO Date.	03-10-2022
	Req ID	80249
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	03-10-2022
	Loc Req No	193983

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4113 - Consumables - sodium hypoclorite - 5 Ltrs -		1	892.50	892.50	18	160.64
2	897300 - ELEA-Electrical - Bentonite Powder-- -	250840	1	185.00	185.00	5	9.24
3	869100 - ELEC-Electrical - Starter Three	85114000	2	2200.00	4,400.00	18	792.00
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IGST	CGST	SGST				
			Total Taxable Amount	5,477.50		961.88
	480.94	480.94	Total Invoice Amount	6,439.40		

Rupees : Six Thousand Four Hundred Thirty Nine and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99916 Date: 3/10/22 Sign:

Subject to Hyderabad Jurisdiction

Rea

Purchase Order

 02-11-2022 12:39:21

92535
03.10.22 5:34:55

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**	92535	193983
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-10-2022	
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	4113 - Consumables - sodium hypoclorite - 5 Ltrs - Nos	1.00	892.50	0.00	18.00	1,053.15
2	897300 - ELEA-Electrical - Bentonite Powder-- - 25Kgs - Nos	1.00	185.00	0.00	5.00	194.25
3	869100 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 3HP - Nos	2.00	2,200.00	0.00	18.00	5,192.00
					Total Order Value . . .	**6,439.40**

Rupees : Six Thousand Four Hundred Thirty Nine and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	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 _______, 8309938133
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 e block de watering work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Samuel 19/11/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

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

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

GSTIN : 36AAEFM1459R1ZP

DC No.	22346
DC Date.	03-10-2022
PO No.	92535
PO Date.	03-10-2022
Req ID	80249
Req Date	03-10-2022
Loc Req No	193983

	Description of Goods	HSN/SAC	Qty
1	4113 - Consumables - sodium hypoclorite - 5 Ltrs - Nos		1
2	897300 - ELEA-Electrical - Bentonite Powder-- - 25Kgs - Nos	250840	1
3	869100 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 3HP - Nos	85114000	2
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RECEIVED
MODI REALTY MALLAPUR LLP
No 9537 Dt 03/10/22
No 112440 Dt 4/10/22
Sign 03/10/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83305
Date: 7/10/22
Sign:
R.R. DIST.

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	03.10.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:00
Supplier		Req. No.	193983
Material required before date:	05.10.22	ID No.	90249

No	Description	Size	Quantity	Units	Inward No	Date
1	Starter(3phase lt lk)	21 amps	2	No's	9537	3/10/22
2	Sodium hypocloride 12% concen	-	5	ltrs		
3	Bentonite powder	Bag	25	kgs		
4						
5	92535					
6						
7						
8						
9				~~[illegible]~~		
10						

Remarks: For E-block de watering work purpose.

Prepared By	Sultan	Approved by	M.Ram prasad
Sign.& Date	3.10.22	Sign. & Date	

Note:

APPROVED BY
OCT 2022

APPROVED
18 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Completed