## PURCHASE DIVISION Advice for approval for credit to supplier



Date:	20/01/22	Prepared	by	Venly	rell	Serial no.		13500
Supplier name	SSLI	- Þ				HO inward no.		
Firm/Company	WRMLLP	Project		GM	2	HO receive	d date	
PO/WO date	18/01/23	PO/WO	No.	9620		Scan ID.		
Sl no.	Bill no.		Bill	date		Bill amount		Original attached
1.	28307		18/0	1/23	18	133-2	ما	□ Yes □ No
2.								□ Yes □ No
3.						_		□ Yes □ No
4.						_		□ Yes □ No
Amount A – Bill	s total (Excluding Tran	sport & Ha	mali Char	ges):	1		18	13324
Proof of delivery	by way of: □ DCs/bill	□ Steel re	port 🗆 RM	IC pour repo	rt 🗆 So	lid block repo		
MRN	1(64				1	of delivery	-	Yes 🗆 No
nos.:					match	es MRN		
	er Credits : Transportat	ion charges						
Amount C -Othe	er Debits :							_
***	+B-C) – Amount to be	credited to	the suppli	er:			18	133 2w
Amount E – PO	/ WO value:						18	133 200
Amount F – Diff	Perence (A – E):							
Quantity received	d as per PO/WO	*:	Yes 🗆	Excess recei	ved 🗆 S	hort received	□ Part r	received
Close PO / WO			□ Yes □	No – wait fo	r balanc	e material 🗆	Other	
Payment - due da	ate		23	(01/2	025			
Remarks:		Piu	1	214				
Approved by	Purchase Officer	Purch Mana		M D	)	Accoun	tant	Accounts Manager
Name:		re	_	The second secon				
Sign:		APPE	1 9 5.84	The second section is a second section of the second section is a second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section i			5.	
Date	THE PARTY OF THE P	2 0 JA	N 2023					
Approval limit	Upto 20k	Above 20	k	Above 100	k	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.

# 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

TRIGINAL INVOICE 1 of 1:

Customer D					Invoice No.	28307		
	Mallapur LLP		22 \$101 personance		Invoice Date.	18-01-20	23	
Sy No, 19, M	allapur, Hyderabad, Ne	xt to NFC Railway Ov	er Bridge,50007	5	PO No.	96208		
					PO Date.	18-01-20	23	
					Req ID	83521		
GSTIN: 3	6AAEFM1459R1ZP	PAN	AAEFM1459	R	Req Date	18-01-20	23	
ODIII. J	OTTEL WITTS JICIZI	1711	711111111111111111111111111111111111111		Loc Req No	208766		
	Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 342500 -	PAWP-Paints - Wall P	utty -GypsumNCL	32149010	50	307.00	15,350.00	18	2,763.0
2								
3								
4								
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IGST	CGST	SGST	Total Taxable	Amount		15,350.00		2,763.00
	1,381.50	1,381.50	Total Invoice A				8,113.00	2,703.00

for Summit Sales LLA

Authorised signatory

Subject to Hyderabad Jurisdiction



### **Purchase Order**

Page(s) 1 Of 1

18-01-2023 17:27:00

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

10.01.23 4:03:10

Supplier Details					
Summit Sales LLP		Doc No	96208	208766	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	18-01-2023		
		Quote No	Nil		
GSTIN 36ACQFS2044C1Z7		<b>Quote Date</b>	18-01-202	23	
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 342500 - PAWP-Paints - Wall Putty -GypsumNCL Altek - 30Kgs - bags	50.00	307.00	0.00	18.00	18,113.00
		Total Or	der Value	e	18,113.00

	1	erms	and	Cond	lit	ions	:-
--	---	------	-----	------	-----	------	----

Specif	ication /	Brand	
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All items shall be of 'NCL' brand.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

**Delivery Date** 

With in 2days

**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** Included

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for painting work purpose.

**Completion Date** 

Nil

Measurment

Nil

Security 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 deli vary /DC can be sent by email.

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

	1) perm	
Name :	0 2	

1/

Name:	

Date : \_\_/\_\_/\_\_\_

Requisition Form

Compa	ny Name:	MODI REALT	Y MALLAPUR LLP	Date:	111		18.01	.23	
Site & I	Phase :	GULMOHAR	RESIDENCY	Time:			10:40		
Supplie	Т	M.Narsing rao(		Req. No			20876		
Materia	l required befo	ore date:		ID No.	37			521	
No		Description	Siz	e	Quantity	Uni	its	Inward No	Date
1.	Altek luppur	m 342 K	30kg	g's	50	No's			0
			96208.						
			,						
₹emarks	s: For C Block	k staircase pending	work use purpose.		c/	5			-
repared		K.Srikanth		Approved	d by AP	PRON	M Ran	prasad	
Sign.& I	Date	18.01.23		Sign. & I		8 JAN		piasau	
Note:					P. VE MAN	MKATES AGETA	HWARL	E	

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Summit Sales LLP #5-4-187/3 & 4, Il Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACOFS2044C1Z7

1 of 1:18-01-2023

pplier / Customer / Transporter - Copy GSTIN/UNI: 36ACQFS204 Customer Details	DC No.	24161	
4. J. Donlin, Mellonyr I I D	DC Date. PO No.	18-01-2023 96208	
by No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No. PO Date.	18-01-2023	
	Req ID	83521	
	Req Date	18-01-2023	
GSTIN: 36AAEFM1459RIZP	Loc Req No	208766	
		HSN/SAC	Qty
Description of Goods	-	32149010	50
1 342500 - PAWP-Paints - Wall Putty -GypsumNCL Altek - 30Kgs - bags			
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Subject to Hyderabad Jurisdiction

INWARD MODI REALTY MALLAPUR LLP Ward No 11021\_ DL 18/1123 t eceived By...

for Summit Sales LLP

Authorised signatory

