PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	17/01/22	Prepared by	Janaki	Serial no.	118(
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	Nadireality Mallapur	Project	GMR	HO received date	
PO/WO date	10/12/21 UP	PO/WO No.	83486	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21177	28/12/21	18,111.82/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			–
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	101392.	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:			18,111.82/-
Amount E – PO / WO value:			18,111.82/-
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	24/01/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Janaki				
Sign:	Janaki				
Date	17/01/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
17 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 INVOIC

#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	Invoice No.	21177
Shobha	Invoice Date.	28-12-2021
S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad	PO No.	83486
	PO Date.	10-12-2021
	Req ID	71948
GSTIN : 36DNJPS9033J1ZD PAN DNJPS9033J	Req Date	09-12-2021
	Loc Req No	192508

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	50	306.98	15,349.00	18	2,762.82
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,349.00		2,762.82
	1,381.41	1,381.41	Total Invoice Amount	18,111.82		

Rupees : Eighteen Thousand One Hundred Eleven and Paise Eighty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 85971 Date: 28/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Shobha

Sy No 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad

GSTIN : 36DNJPS9033J1ZD

DC No	18109
DC Date	28-12-2021
PO No.	83486
PO Date	10-12-2021
Req ID	71948
Req Date	09-12-2021
Loc Req No	192508

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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17			
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29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Inward No 7062 Dt. 28/12/21
MRN No 101392 Dt. 29/12/21
Received By ... Sign ...

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 76550
Date: 29/12
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

 10-12-2021 12:20:03

Purchase Order

83486
09.12.21 3:16:08

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**	83486	192508
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2021	
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 6623 - Paints - Lappam - 30 Kgs - Bag	50.00	306.98	0.00	18.00	18,111.82
		Total Order Value . . .			**18,111.82**

Rupees : Eighteen Thousand One Hundred Eleven and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. NCL
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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	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-Block 403 503 506 306 Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Company Name:		Requisition Form	1538
Site & Phase :	MODI REALTY MALLAPUR LLP	Date:	09.12.2021
Supplier	GULMOHAR RESIDENCY	Time:	15:07
		Req. No.	192508
Material required before date:	10.12.2021	ID No.	71948

No	Description	Size	Quantity	Units	Inward No	Date
1.	Luppam	25kg	50	bags		
2.						
3.	83486					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For B- block flat no: 403,503,506,306 work purpose at GMR site.

Prepared By	A.Janaki	Approved by	APPROVED 0 9 DEC 2021
Sign.& Date	09.12.2021	Sign. & Date	P. PRABHAKAR Sr. MANAGER PURCHASE

Note:

0 9 DEC 2021