

PURCHASE DIVISION
Advice for approval for credit to supplier



1192

Date: 17/01/22		Prepared by: Janaki		Serial no. 1192	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Modir Realty Mallapur LLP		Project: GMR		HO received date	
PO/WO date: 24/12/21		PO/WO No. 83886		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21254	30/12/21	10,867.09/-	☒ 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.: 101541	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: 10,867.09/-

Amount E – PO / WO value: 10,867.09/-

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: 24/04/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Janaki				
Sign:	Janaki	17 JAN 2022			
Date	17/01/22	MINISH PARIKH			
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.

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

1 of 1 :

ORIGINAL INVOICE

Customer Details					Invoice No.	21254		
Shobha					Invoice Date.	30-12-2021		
S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad					PO No.	83886		
					PO Date.	24-12-2021		
					Req ID	72307		
					Req Date	23-12-2021		
GSTIN : 36DNJPS9033J1ZD					Loc Req No	192582		
PAN DNJPS9033J								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	306.98	9,209.40	18	1,657.68	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		9,209.40		1,657.68	
	828.84	828.84	Total Invoice Amount		10,867.09			
Rupees : Ten Thousand Eight Hundred Sixty Seven and Paise Nine Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

24-12-2021 11:30:37



83886

5:35:00

From Company : **Shobha**

#8-2-293/12/A,Road No. 1, Venkateshwara Road,Banjara Hills,Hyderabad,Telangana State.

G S T No. : 36DNJPS9033J1ZD

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

83886

192582

Doc Date

24-12-2021

Quote No

Nil

Quote Date

24-12-2021

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	30.00	306.98	0.00	18.00	10,867.09
Total Order Value . . .					10,867.09

Rupees : Ten Thousand Eight Hundred Sixty Seven and Paise Nine 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

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 F-Block 302 to 305 painting work Purpose.**Completion Date** Nil**Measurment** Nil**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 **Shobha**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	23.12.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:02
Supplier	Shoba ram	Req. No.	192582
Material required before date:	23.12.21	ID No.	72307

No	Description	Size	Quantity	Units	Inward No	Date
1.	Luppam	25kgs	30	bags		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						



Remarks: for F -block 302 to 305 painting work purpose at GMR site

Prepared By	M.Deepa	Approved by	Ram prasad
Sign. & Date	23.12.21	Sign. & Date	23.12.21

Note:

Saikanth.



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2021

Customer Details

Shobha

S y No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad

GSTIN : 36DNJPS9033J1ZD

DC No.	18183
DC Date.	30-12-2021
PO No.	83886
PO Date.	24-12-2021
Req ID	72307
Req Date	23-12-2021
Loc Req No	192582

Description of Goods

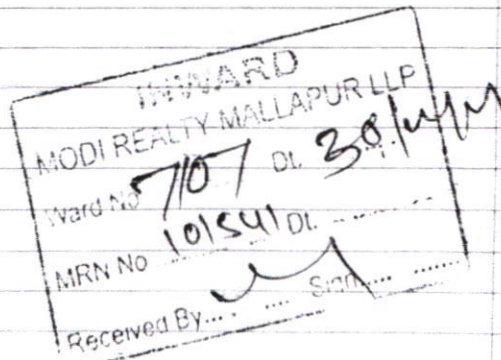
HSN/SAC

Qty

1 6623 - Paints - Lappam - 30 Kgs - Bag

3214

30



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction