PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/2022	Prepared by	MINISH.	Serial no.	1402
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MRHLLP.	Project	GMR.	HO received date	
PO/WO date	30/12/2021	PO/WO No.	84067	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21387	06/01/2022	9,806/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,806/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 101916. — 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:	9,806/-
Amount E – PO / WO value:	9,806/-
Amount F – Difference (A – E):	- NIL -
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	19/01/2022.
Remarks:	

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

APPROVED
18 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

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.	21387
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	06-01-2022
	PO No.	84067
	PO Date.	30-12-2021
	Req ID	72416
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	27-12-2021
	Loc Req No	192568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100	60.00	6,000.00	18	1,080.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	2	1155.00	2,310.00	18	415.80
3							
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IGST	CGST	SGST			
			Total Taxable Amount	8,310.00	1,495.80
	747.90	747.90	Total Invoice Amount	9,805.80	

Rupees : Nine Thousand Eight Hundred Five and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8948
Date: 6/01
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

84067
5:44:06

Page(s) 1 Of 1 03-01-2022 3:29:11 PM

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**	84067	192568
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-12-2021	
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	2105 - Carpentry - hardware - Holdfast - other - kgs	100.00	60.00	0.00	18.00	7,080.00
2	7109 - Plumbing - other - Araldite - other - gms	2.00	1,155.00	0.00	18.00	2,725.80
					Total Order Value . . .	**9,805.80**

Rupees : Nine Thousand Eight Hundred Five and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
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	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for Door frames bottom fixing G and F blocks 301 to 307 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 ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Company Name:	Modi realty Mallapur LLP	Date:	27.12.2021
Site & Phase :	GMR	Time:	17:12
Supplier		Req. No.	192568
Material required before date: 28.12.2021		ID No.	72416

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS L angle (2mm Thickness,20' length)	3/4"	10	Length		
2.	MS L angle Bracket	1"x1"	500	No's		
3.	Sheet board SS Star Screw	75x5 mm	2000	No's		
4.	Sheet board SS Star Screw	25x5mm	2000	No's		
5.	Sheet board SS Star Screw	35x5mm	2000	No's	84066.	
6	MS Hold Fast	5"	100	Kgs		
7.	Hold fast SS Star Screw	32x8mm	2000	No's		
8	Araldite	1 Kgs	2	No's		
9	84067.					
10						
11						

Remarks: For Door Frames bottom fixing G&F blocks 301 to 307 work purpose at GMR site

Prepared By :	A.janaki	Approved by	
Sign.& Date :	27.12.2021	Sign. & Date	

APPROVED
03 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
27 DEC 2021
M. RAM PRASAD
PROJECT MANAGER

for Srikanth
Madhu

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.	18315
DC Date	06-01-2022
PO No.	84067
PO Date	30-12-2021
Req ID	72416
Req Date	27-12-2021
Loc Req No	192568

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100
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for Summit Sales LLP

Authorised signatory

INWARD
MODI REALTY MALLAPUR LLP
Inward No 7164 Dt. 06/01
GRN No 101916 Dt. 7/1/22

SUMMIT SALES LLP
IN WARD
No: 26892
Date: 7/01
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction