PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/22	Prepared by	Janaki	Serial no.	1530
Supplier name	Summit Sales Llp			HO inward no.	
Firm/Company	Modi Realty Mallapur Llp	Project	GMR	HO received date	
PO/WO date	31/12/21	PO/WO No.	84116	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21308	04/01/22	4,757.76/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,757.76/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	101755	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:	4,757.76/-
Amount E – PO / WO value:	5,947.20/-
Amount F – Difference (A – E):	1,189.44/-
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	APPROVED 20 JAN 2022 MINISH PARIKH MANAGER PROCUREMENT			
Sign:	Janaki				
Date	20/01/22.				
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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	21308
Modi Reality Mallapur LLP	Invoice Date.	04-01-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	84116
	PO Date.	31-12-2021
	Req ID	72550
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	30-12-2021
	Loc Req No	192609

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	80	50.40	4,032.00	18	725.76
	White / Ivory						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,032.00	725.76
	362.88	362.88	Total Invoice Amount	4,757.76	

Rupees : Four Thousand Seven Hundred Fifty Seven and Paise Seventy Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89256 Date: 5/01 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 — Date: 04-01-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN 36AAEFM1459R1ZP

DC No	18237
DC Date	04-01-2022
PO No	84116
PO Date	31-12-2021
Req ID	72550
Req Date	30-12-2021
Loc Req No	192609

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	80
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD
MODI REALTY MALLAPUR LLP
Inward No 7444 Dt. 04/01/22
GRN No 101755 Dt. 20/01/22

M.V

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

84116

5:44:06

 04-01-2022 14:30:02

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**	84116	192609
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-12-2021	
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	3134 - Chemicals - Tile Grout - 1kg - pkts *White / Ivory*	100.00	50.40	0.00	18.00	5,947.20
					Total Order Value . . .	**5,947.20**

Rupees : Five Thousand Nine Hundred Fourty Seven and Paise Twenty 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 A & B Block 6th floor tiles grouting 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.

Part quantity received
Bill No/- 21390 Dt/- 6/1/22
Amt/- 1,189/-
Bal/- Amt/- 4,758/-
18/1/22

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	30.12.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:00
Supplier		Req. No.	192609
Material required before date:	01.01.22	ID No.	72550

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tile Grout Silk	1 Kg	50	No's		
2.	White grout 84116	1kg	50	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For A & B -Block 6th Floor Tiles grouting work purpose at GMR site

Prepared By	M.Deepa	Approved by	Ram Prasad
Sign.& Date	30.12.21	Sign. & Date	30.12.21

Note:

Rahul. T

APPROVED
04 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
30 DEC 2021
M. R... PRASAD
PROJECT MANAGER