PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/22	Prepared by	Janaki	Serial no.	--1523
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	Modiracality Mallapwllp	Project	GMR	HO received date	
PO/WO date	04/01/22	PO/WO No.	84190	Scan ID. .	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21316	04/01/22	4,248/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,248/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 101747 — 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:	4,248/-
Amount E – PO / WO value:	4,248/-
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	MD	Accountant	Accounts Manager
Name:	Janaki				
Sign:	Janaki	APPROVED 20 JAN 2022 MINISH PARIKH MANAGER PROCUREMENT			
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

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	Invoice No.	21316
Modi Reality Mallapur LLP	Invoice Date.	04-01-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	84190
	PO Date.	04-01-2022
	Req ID	72604
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	03-01-2022
	Loc Req No	192625

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		90	32.00	2,880.00	18	518.40
	03 Bundles						
2	4057 - Consumables - Sponges - NA - nos	3921	80	9.00	720.00	18	129.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,600.00		648.00
	324.00	324.00	Total Invoice Amount	4,248.00		

Rupees : Four Thousand Two Hundred Fourty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 89294 Date: 5/01 Sign:

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	18245
DC Date	04-01-2022
PO No	84190
PO Date	04-01-2022
Req ID	72604
Req Date	03-01-2022
Loc Req No	192625

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
2	4057 - Consumables - Sponges - NA - nos	3921	80
3			
4			
5			
6			
7			
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INWARD
MODI REALTY MALLAPUR LLP
Inward No 7137 Dt 04/01/22
MRN No 101447 Dt 30/01/22
Checked By ... Sign.....

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 04-01-2022 13:04:09 Orig 84190 5:44:07

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**	84190	192625
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-12-2021	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *03 Bundles*	90.00	32.00	0.00	18.00	3,398.40
2	4057 - Consumables - Sponges - NA - nos	80.00	9.00	0.00	18.00	849.60
				Total Order Value . . .		**4,248.00**

Rupees : Four Thousand Two Hundred Fourty Eight Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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 & C blocks works 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

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	03-01-2022
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	192625
Material required before date:	07-01-2022	ID No.	72604

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipe 84190	std	03	No's		
3	Drums	200 lts	06	No's		
4	Sponges	std	80	No's		
5						
6						
7						
8						
9						
10						

Remarks: For B & C blocks works purpose at GMR site .

Prepared By :	A.Sravani	Approved by	
Sign.& Date :	03-01-2022	Sign. & Date	

Note:

APPROVED
04 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
03 JAN 2022
M. ... PRASAD
PROJECT MANAGER