PURCHASE DIVISION Advice for approval for credit to supplier



Date:	2001 22	Prepared	by	Janak	0	Serial no.		1527	
Supplier name	Symmit S	Sel. 0 11	b	Jana		HO inward	no.		
Firm/Company	Modificality Project		GIMR			HO received date			
PO/WO date	Mallapur 1118	PO/WO	No. 84196			Scan ID.			
Si no.	Bill no.		Bill	date	Bill amount			Original attached	
1.	21317		04/01/	99	8.0	295.4	01	⊌Yes □ No	
2.			- (h)	34		1		□ Yes □ No	
3.								□ Yes □ No	
4.								□ Yes □ No	
Amount A – Bills	total (Excluding Tran	sport & Ha	mali Char	ges):			8,	295.401.	
Proof of delivery	by way of: □DCs/bill	□ Steel re	port a RM	fC pour repo	rt 🗆 Solid	block repo			
MRN								¥Yes □ No	
nos.:	101749				matches	MRN			
Amount B -Other	Credits : Transportati	on charges							
Amount C -Other Debits :									
Amount D (D=A+B-C) – Amount to be credited to the supplier:						8,0	295.40		
Amount E – PO / WO value:						2,	295.40/-		
Amount F - Diffe	rence (A – E):								
Quantity received as per PO /WO			☐ Yes □ Excess received □ Short received □ Part received					eceived	
Close PO / WO			N Yes 🗆	No – wait for balance material □ Other					
Payment – due date									
Remarks:	inalish		24	01/1					
	Fr ex ton	1							
Approved by	Purchase Officer	Puro	The second secon	MD		Account	ant	Accounts Manager	
Name:	Janake	PPA	The last					0	
Sign:	Janako	MALOS	2022						
Date	20/01/25	INICH DA	ARIKH						
Approval limit	Upto 20k MANA	Above 20	KUDENI	Above 100l	k {	Jpto 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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Customer Details Modi Reality Mallapur LLP				Invoice No. 21317						
				Invoice Date.		04-01-2022				
Sy	Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	84196				
				PO Date.	04-01-20	04-01-2022				
						Req ID	72582			
GS	TIN: 36	AAEFM1459R1ZP	PA	N AAEFM1459	AAFFM1459R		31-12-20	31-12-2021		
G.L.	71114 . 302	II LEI WII (D) ICIEI	111	THE THE TOTAL		Loc Req No	192613			
		Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3165 - Che	micals - R0ff Stone 7	Tile Adhesive - 25 -	3214	10	703.00	7,030.00	18	1,265.40	
	20kg									
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_	IGST	CGST	SGST	Total Taxable	Amount		7,030.00		1,265.40	
	in smith	632.70	632.70	Total Invoice				8,295.40		
-	t D: 1		Hundred Ninty Five					3,273.40		

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

#5-4-187.3 & 4 II Floor, Soham Mansion, M.G.Road, Seeunderahad - 500003

Email purchase a modiproperties con-

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i delente	Details		DC No	18240	
Vid Re	aidy Mallapur LLP		DC Date	04-01-2022	
Sy Sec. 19	Mallapur, Hyderabad, Next to	MC Railway Over Bridge, \$10076	PO So	21/20	
			PO Date	04-01-2022	
			Req ID	72582	
· CPIN	To SAFESSI GODDON		Req Date	31-12-2021	
STIN	36AAEFM1459R1ZP		Loc Reg No	192613	
		Description of Goods		HSN-SAC	Qu
1 3165	- Chemicals - Roff Stone Tile			3214	
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Subject to Hyderabad Junsdiction

for Summit Sales LLP

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Requisition Form MODIREALTY MALLAPUR LLP 31.12.21 Company Name: Time: 12:00 **GULMOHAR RESIDENCY** Site & Phase : Req. No. 192613 Supplier Material required before date: ID No. urgent 72582 Date Inward No Description Units No Size Quantity ROFF STONE TILE ADHESIVE (code-T03) 25 Kgs 10 Bags 1. 2. 3. gual 4. 5. 6. 7. 8. 9. 10. Remarks: For A-block main door & French door Granite cladding works Purpose at GMR Site. Prepared By Deepa Approved by Sign.& Date 31.12.21 31P12.21 Sign. & Date Note:

Doops

APPROVED 100 APPROVED MANAGER

04-01-2022 13:04:09

84196

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		r.		
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc No	84196	192613
		Doc Date	04-01-2022	
		Quote No	Nil	
GSTIN 36ACQFS2044C	Quote Date	04-01-2022		
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 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs 20kg	10.00	703.00	0.00	18.00	8,295.40
		Total Or	der Value	e	8,295.40

_		C 11	
Terms	and	Conditions :-	

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

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 Ni

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 A-Block main door & french door cladding works purpose

Completion Date

Nil

Measurment Security Nil 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.

Accepted the above Terms And Conditions

For Summit Sales LLP

For Modi Reality Mallapur LLP

Authorised Signatory

Name :

Name :

Date : __/_/___