

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/01/2022	Prepared by	MINISH	Serial no.	1497
Supplier name	BS LLP			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP	Project	GMR	HO received date	
PO/WO date	05/01/2022	PO/WO No.	84270	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21426	11/01/2022	2,006/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.	21470	13/01/2022	1,770/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):			3,776/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	102233 & 102263		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges					
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3,776/-		
Amount E - PO / WO value:			3,776/-		
Amount F - Difference (A - E):			-NIL-		
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		22/01/2022			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 :

Customer Details				Invoice No.	21426			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	11-01-2022			
				PO No.	84270			
				PO Date.	05-01-2022			
				Req ID	72677			
				Req Date	04-01-2022			
				Loc Req No	192635			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	170.00	1,700.00	18	306.00		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	1,700.00		306.00		
	153.00	153.00	Total Invoice Amount	2,006.00				

Rupees : Two Thousand Six Only.

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction

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

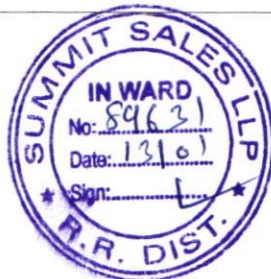
1 of 1

Customer Details		Invoice No.	21470
Modi Reality Mallapur LLP		Invoice Date.	13-01-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	84270
GSTIN : 36AAEFM1459R1ZP		PO Date.	05-01-2022
PAN AAEFM1459R		Req ID	72677
		Req Date	04-01-2022
		Loc Req No	192635

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8mm		10	150.00	1,500.00	18	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,500.00		270.00
	135.00	135.00	Total Invoice Amount		1,770.00		

Rupees : One Thousand Seven Hundred Seventy Only.

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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-01-2022 5:27:46 PM



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

Doc No	84270	192635
Doc Date	05-01-2022	
Quote No	NIL	
Quote Date	04-01-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 8mm	10.00	150.00	0.00	18.00	1,770.00
2 2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	170.00	0.00	18.00	2,006.00
Total Order Value . . .					3,776.00

Rupees : Three Thousand Seven Hundred Seventy Six Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince" / "Sudhakar" brand.
Payment Terms	After Delivery & Production of bill- Each packet contains 100 nos of screws
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
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 A and B grills filling 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 invoice 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 : __/__/__

Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP	Date:	04.01.22		
Site & Phase :		GULMOHAR RESIDENCY	Time:	15:00		
Supplier			Req. No.	192635		
Material required before date:		06.01.22	ID No.	72677		
No	Description	Size	Quantity	Units	Inward No	Date
1.	S.S screws	32x8mm	10	packets		
2.	Fischer	5mm	10	boxes		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: For A & B grills filling work Purpose at GMR Site.						
Prepared By		M.Deepa	Approved by		Ram prasad	
Sign. & Date		04.01.21	Sign. & Date			

Note:

T. Prabhakar

[Signature]
 APPROVED BY
 04 JAN 2022
 M. RAM PRASAD
 PROJECT MANAGER

APPROVED
 05 JAN 2022
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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

1 of 1 - 11-01-2022

Customer Details		DC No.	18355
Modi Realty Mallapur LLP		DC Date	11-01-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	84270
GSTIN: 36AAEFM1459R1ZP		PO Date	05-01-2022
		Req ID	72677
		Req Date	04-01-2022
		Loc Req No	192635

	Description of Goods	HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
 No. 7218 dt. 11/01/22
 No. 102233 dt. 14/01/22
 Received By... Sign...



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

1 of 1 : 13-01-2022

Customer Details		DC No.	18386
Modi Reality Mallapur LLP		DC Date.	13-01-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	84270
GSTIN : 36AAEFM1459R1ZP		PO Date.	05-01-2022
		Req ID	72677
		Req Date	04-01-2022
		Loc Req No	192635
Description of Goods		HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
2			
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M. S. S.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

RECEIVED
 MODI REALTY MALLAPUR LLP
 Ward No 72418/04/22
 MRN No 102263 Dt. 13/01/22
 Received By: _____ Sign: _____
 Authorised signatory

