

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/01/2022		Prepared by: MINISH		Serial no. - 1585	
Supplier name: S S L P.				HO inward no.	
Firm/Company: Modi Realty Mallapur 1st		Project: GMR.		HO received date	
PO/WO date: 04/01/2022		PO/WO No. 84198.		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21425.	11/01/2022	15,599/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				15,599/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102238.		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:				15,599/-	
Amount E – PO / WO value:				33,746/-	
Amount F – Difference (A – E):				18,167/-	
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		22/01/2022.			
Remarks: Part Quantity received.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:		21 JAN 2022			
Date		MINISH PARIKH			
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21425	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Fifteen Thousand Five Hundred Ninty Nine and Paise One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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	84198	192616
Doc Date	04-01-2022	
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 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs 20kg	15.00	703.00	0.00	18.00	12,443.10
2 3127 - Chemicals - RBR bonding agent - 5ltrs - nos	5.00	1,417.50	0.00	18.00	8,363.25
3 7109 - Plumbing - other - Araldite - other - gms	7.00	1,155.00	0.00	18.00	9,540.30
4 6548 - Paints - Janata Paste - NA - kgs	14.00	63.00	0.00	18.00	1,040.76
5 3134 - Chemicals - Tile Grout - 1kg - pkts white-20 Silk-20	40.00	50.40	0.00	18.00	2,378.88
Total Order Value . . .					33,766.29

Rupees : Thirty Three Thousand Seven Hundred Sixty Six and Paise Twenty Nine Only.

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

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 C & B-Block main door & french door granite cladding 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Part quantity verified.
 Bill No 21425 dt 11/1/22
 Amt 15,599/-
 Bill dt 15/1/22
 Amt 18,167/-
 21/1/22

Requisition Form

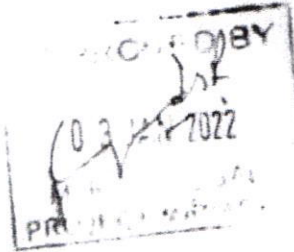
Company Name:	MODIREALTY MALLAPUR LLP	Date:	03-01-2022
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	192616
Material required before date:	05-01-2022	ID No.	72612

No	Description	Size	Quantity	Units	Inward No	Date
1.	ROFF STONE TILE ADHESIVE (code-T03)	25 Kgs	15	Bags		
2.	ROFF BONDING AGENT(code- W01)	5 ltrs	5	No's		
3.	Araldite	0.5 kg	14	No's		
4.	Janata paste	0.5 kg	14	No's		
5.	Tile grout white	std	20	No's		
6.	Grout silk	std	20	No's		
7.						
8.						
9.						
10.						

Remarks: For main door & French door Granite cladding works Purpose at C & B blocks GMR Site.

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

Note:



Handwritten signature



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.	18354
Modi Reality Mallapur LLP		DC Date.	11-01-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	84198
		PO Date.	04-01-2022
		Req ID	72612
		Req Date	03-01-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	192616
Description of Goods		HSN/SAC	Qty
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		3
2	7109 - Plumbing - other - Araldite - other - gms	3506	7
3	6548 - Paints - Janata Paste - NA - kgs		14
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

IN WARD
Modi Reality Mallapur LLP
Ward No 7222 Dt. 11/01/22
RN No 102238 Dt. 14/1/22
Authorized signatory

