PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/01/2022	Prepared by	MINISH.	Serial no.	- ..197/
Supplier name	SSLLP.			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP	Project	GHR.	HO received date	
PO/WO date	21/01/2022	PO/WO No:	84759.	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21684	24/01/2022	6,223/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,223/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 102750 -	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:	6,223/-
Amount E – PO / WO value:	17,287/-
Amount F – Difference (A – E):	11,064/-
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	29/01/2022
Remarks: Part Quantity Received.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		28 JAN 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.	21684
Modi Reality Mallapur LLP	Invoice Date.	24-01-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	84759
	PO Date.	21-01-2022
	Req ID	73056
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	18-01-2022
	Loc Req No	192695

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	18	293.00	5,274.00	18	949.32
	Bags						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,274.00		949.32
	474.66	474.66	Total Invoice Amount		6,223.32	

Rupees : Six Thousand Two Hundred Twenty Three and Paise Thirty Two Only.

SUMMIT SALES LLP
IN WARD
No: 90073
Date: 24/01
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-01-2022 5:35:02 PM Origi

84759
08.01.22 11:53:28

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**	84759	192695
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-01-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-01-2022	
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	6623 - Paints - Lappam - 30 Kgs - Bag *Bags*	50.00	293.00	0.00	18.00	17,287.00
					Total Order Value . . .	**17,287.00**

Rupees : Seventeen Thousand Two Hundred Eighty Seven Only.

Terms and Conditions :-

Part Quantity received
Bill No/- 21684 Dt/- 24/1/22
Amt/- 6,223/-
Bal/- Amt/- ~~17,287~~/-
11,064/-
28/1/22

Specification /	All items shall be of 1st quality. NCL
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 model flat 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 : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

ıpany Name: .	MODI REALTY MALLAPUR LLP	Date:	18.01.2022
& Phase :	GULMOHAR RESIDENCY	Time:	11.00
plier	Shoba Ram	Req. No.	192695
erial required before date:	19.01.2022	ID No.	73056

o	Description	Size	Quantity	Units	Inward No	Date
.	Luppam (Altech)	25 kg Bags	50	No's		
2.						
3.						
4.						
5.	84759					
6.						
7.						
8.						
9.						
10.						

emarks: F Block flat no-501&506 luppam work purpose

repared By	Deepa	Approved by	
ign.& Date	18.01.2022	Sign. & Date	18 JAN 2022

lote:

V. Srikanth

18 JAN 2022

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

Customer Details		
Modi Reality Mallapur LLP	DC No.	18580
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	24-01-2022
	PO No.	84759
	PO Date.	21-01-2022
	Req ID	73056
	Req Date	18-01-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	192695

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	18
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

7159 Dt 28/01/22
102750 Dt 27/1/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 77264
Date: 27/01
Sign: L
R.R. DIST.