PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/01/2022	Prepared by	MUNISH.	Serial no.	JU 2005
Supplier name	SSLLP.			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.	HO received date	
PO/WO date	20/01/2022	PO/WO No.	84718.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21673.	24/01/2022.	1,062/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,062/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 102755-		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:		1,062/-	
Amount E – PO / WO value:		11,092/-	
Amount F – Difference (A – E):		10,030/-	
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			
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	21673
Modi Reality Mallapur LLP	Invoice Date.	24-01-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	84718
	PO Date.	20-01-2022
	Req ID	73052
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	18-01-2022
	Loc Req No	192703

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8mm		6	150.00	900.00	18	162.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	900.00		162.00
	81.00	81.00	Total Invoice Amount	1,062.00		

Rupees : One Thousand Sixty Two Only.

SUMMIT SALES LLP IN WARD No. 9069C Date: 24/01 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 21-01-2022 15:15:19

84718
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	84718	192703
	Doc Date	20-01-2022	
	Quote No	NIL	
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	2099 - Carpentry - hardware - Fischer - 5mm - pkts	50.00	170.00	0.00	18.00	10,030.00
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8mm*	6.00	150.00	0.00	18.00	1,062.00
					Total Order Value . . .	**11,092.00**

Rupees : Eleven Thousand Ninty Two Only.

Terms and Conditions :-

Paid quantity recived.
Bill No|- 21673 Dt|-24/1/22 Amt|- 1062/-
Bal Amt|- 10,030/-
28/1/22

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
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	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 Grills fixing at 1st and 2nd floor for B bock 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.

Modi Reality Mallapur LLP
Authorised Signatory

Name : ______

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	18.01.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	192703
Material required before date:	26.01.22	ID No.	

Grills fix

No	Description	Size	Quantity	Units	Inward No	Date
1.	Fishers	5mm	50	Box`s		
2.	SS Grill screws	32 x 8mm	06	Box's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For Grills fixing at 1st & 2nd Floor for B-Block.

Prepared By	A.Sravani	Approved by	
Sign.& Date	18.01.22	Sign. & Date	

Note:

18 JAN 2022

18 JAN 2022

DELIVERY CHALLAN

(5)

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.	18572
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date	24-01-2022
	PO No.	84718
	PO Date.	20-01-2022
	Req ID	73052
GSTIN : 36AAEFM1459R1ZP	Req Date	18-01-2022
	Loc Req No	192703

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		6
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

(7364) INWARD
MODI REALTY MALLAPUR LLP
Inward No 7364 Dt 24/01/2
MRN No 102755 Dt 27/1/22
Received By... Sign...

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 77266
Date: 27/01
Sign:
R.R. DIST.