

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/01/2022		Prepared by		MINISH		Serial no.		.002010	
Supplier name		SSLP						HO inward no.			
Firm/Company		Nodi Realty Mallapur Ulp		Project		GMR		HO received date			
PO/WO date		21/01/2022		PO/WO No.		84753		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	21675			24/01/2022		6,342/-		☒ Yes ☐ No			
2.								☐ Yes ☐ No			
3.								☐ Yes ☐ No			
4.								☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):										6,342/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		102752				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:										6,342/-	
Amount E – PO / WO value:										6,342/-	
Amount F – Difference (A – E):										NIL	
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				31/01/2022							
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.

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

1 of 1 :

Customer Details				Invoice No.	21675		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	24-01-2022		
				PO No.	84753		
				PO Date.	21-01-2022		
				Req ID	73094		
				Req Date	19-01-2022		
				Loc Req No	192710		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair Male Shoes No 8		5	473.00	2,365.00	5	118.24
2	6155 - Miscellaneous - Safety Shoe - NA - pair Female shoes No 7		5	735.00	3,675.00	5	183.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				151.00	151.00	6,040.00	302.00
				Total Invoice Amount		6,342.00	

Rupees : Six Thousand Three Hundred Fourty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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22-01-2022 12:13:40 PM

Orig



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	84753	192710
Doc Date	21-01-2022	
Quote No	NILL	
Quote Date	19-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair Male Shoes No 8	5.00	473.00	0.00	5.00	2,483.25
2 6155 - Miscellaneous - Safety Shoe - NA - pair Female shoes No 7	5.00	735.00	0.00	5.00	3,858.75
Total Order Value . . .					6,342.00

Rupees : Six Thousand Three Hundred Fourty Two 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 Safety shoes labour 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 invoices must be sent to HO office or purchase site office. Proof of deli vary /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

Company Name:	MODI REALTY MALLAPUR LLP	Date:	19.01.2022
Site & Phase :	GULMOHAR RESIDENCY	Time:	11.00
Supplier		Req. No.	192710
Material required before date:	20.01.2022	ID No.	73094

No	Description	Size	Quantity	Units	Inward No	Date
1.	Safety shoes (male)	8	5	No's		
2.	Safety shoes (female)	7	5	No's		
3.						
4.						
5.						
6.						
7.	Note: site safety welfare purpose					
8.	(the above material will debit to contractor's pointech)					
9.						
10.						

Remarks:for safety shoes labour work purpose

Prepared By	Deepa	Approved by	Ram prasad
Sign.& Date	19.01.2022	Sign. & Date	19.01.22

Note:

APPROVED
19 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
Ram prasad
20 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 : 24-01-2022

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	18574
DC Date.	24-01-2022
PO No.	84753
PO Date.	21-01-2022
Req ID	73094
Req Date	19-01-2022
Loc Req No	192710

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		5
2	6155 - Miscellaneous - Safety Shoe - NA - pair		5
3			
4			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
File No 7961	DL 24/01/22
URN No 102752	DL 24/01/22
Received By... [Signature]	

Authorized signatory

