

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 1/2/22		Prepared by: Snehg		Serial no. 0.2130	
Supplier name: Summit Sales Up		HO inward no.			
Firm/Company: mod Reality mallapur up		Project: GMR		HO received date	
PO/WO date: 4.1.22		PO/WO No: 84198		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21697	25/1/22	5,724.18/-	☐ Yes ☐ No
2.				☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			5,724.18/-
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:			5,724.18/-
Amount E - PO / WO value:			33,766.29
Amount F - Difference (A - E):			28,042.11/-
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		7/2/22	
Remarks: - part bill -			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Snehg				
Sign:	Snehg				
Date	1/2/22				
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.		21697	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



84198

5:44:07

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04-01-2022 13:04:09

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	84198	192616
Doc Date	04-01-2022	
Quote No	Nil	
Quote Date	04-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3165 - Chemicals - ROff 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.

Part quantity received.
Bill NO:- 21425 Dt:- 11/1/22
Amt:- 15,599/-
Bill:- 21425 Dt:- 18,167/-
21/1/22

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	21697	25/1/22	5,724.18/-
2.			
3.			
4.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/22

Name : _____

Requisition Form

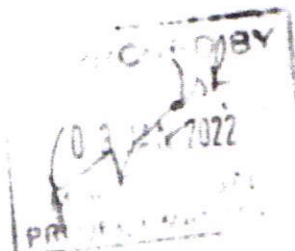
Company Name:	MODIREALTY MALLAPUR LLP	Date:	03-01-2022
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	192616
Material required before date:	05-01-2022	ID No.	72612

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:



Shrey



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/UNE: 36ACQFS2044C1Z7

1 of 1 - 11-01-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	18354
DC Date	11-01-2022
PO No	84198
PO Date	04-01-2022
Req ID	72612
Req Date	03-01-2022
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

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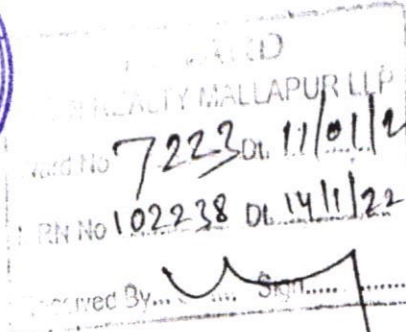
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory