

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	1/2/22	Prepared by	Nagendra	Serial no.	2134
Supplier name	Summit Sales LLP	HO inward no.			
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	22/1/22	PO/WO-No:	84787	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21696	25/1/22	3292.20	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3292.2

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	102772	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: 3,292.20

Amount E – PO / WO value: 3,292.20

Amount F – Difference (A. – E): -

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: - Final bill -

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Nagendra				
Sign:	<i>[Signature]</i>				
Date	1/2/22	01 FEB 2022			
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.	21696		
Modi Reality Mallapur LLP				Invoice Date.	25-01-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	84787		
				PO Date.	22-01-2022		
				Req ID	73096		
				Req Date	19-01-2022		
				Loc Req No	192711		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10	90.00	900.00	18	162.00
	Nos						
2	4067 - Consumables - Bleach powder - NA - kgs		2	945.00	1,890.00	18	340.20
	Bags						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,790.00			502.20
	251.10	251.10	Total Invoice Amount	3,292.20			

Rupees : Three Thousand Two Hundred Ninty Two and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 1

24-01-2022 3:40:30 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



84787

08.01.22 11:53:29

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		84787 192711
	Doc Date		22-01-2022
	Quote No		nill
	Quote Date		22-01-2022
	SupplyType		Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2147 - Carpentry - hardware - Pad Lock - NA - nos Nos	10.00	90.00	0.00	18.00	1,062.00
2 4067 - Consumables - Bleach powder - NA - kgs Bags	2.00	945.00	0.00	18.00	2,230.20
Total Order Value . . .					3,292.20
Rupees : Three Thousand Two Hundred Ninty Two and Paise Twenty 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 cleaning work Purpose
Completion Date	Nil
Measurment	nill
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

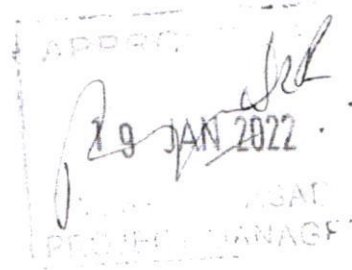
Company Name:	MODI REALTY MALLAPUR LLP	Date:	19.01.2022
Site & Phase:	GULMOHAR RESIDENCY	Time:	11.00
Supplier:		Req. No.	192711
Material required before date:	20.01.2022	ID No.	73096

No	Description	Size	Quantity	Units	Inward No	Date
1.	Pad locks	Std	10	No's		
2.	Bleaching powder	Std	50	kgs		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks:for cleaning work purpose

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

Note:



DELIVERY CHALLAN

Summit Sales LLP

#5-4,187/3 & 4, 11 Floor, Seham Mission, M G Road, Secunderabad 500013

Email: purchase@modiproperties.com

1 of 1 13.01.2022

Customer Details

Customer Name

Modi Realty Mallapur LLP

Sr No. 19, Mallapur, Hyderabad, Next to NTC Railway Over Bridge, 500076

GSTIN/IN: 36AC QFS2044C 177

IR No

IR Date

PR No

PR Date

Req ID

Req Date

Loc Req No

18580

13.01.2022

84187

13.01.2022

31096

19.01.2022

192711

HSN/SAC

Qty

10

2

GSTIN: 36AAEEM1450817P

Description of Goods

1. 2147 - Carpenters - hardware - Pad Lock - NA - nos

2. 4067 - Consumables - Bleach powder - NA - kgs

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



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signature

