PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/02/2022	Prepared by	MANISH.	Serial no.	2255
Supplier name	SSLCP.			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.	HO received date	
PO/WO date	25/01/2022	PO/WO No:	84871	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21786.	01/02/2022.	16,591/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,591/-

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

MRN nos.:	103116.	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:	16,591/-
Amount E – PO / WO value:	16,591/-
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	03/02/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		02 FEB 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

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	21786
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	01-02-2022
	PO No.	84871
	PO Date.	25-01-2022
	Req ID	73217
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	24-01-2022
	Loc Req No	192724

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - bags	3214	20	703.00	14,060.00	18	2,530.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,060.00		2,530.80
	1,265.40	1,265.40	Total Invoice Amount	16,590.80		

Rupees : Sixteen Thousand Five Hundred Ninty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 90308
Date: 01/2
Sign:
R.R. DIST.

Authorised signatory

84871
08.01.22 12:01:48

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**	84871	192724
	Doc Date	25-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-01-2022	
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	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *bags*	20.00	703.00	0.00	18.00	16,590.80
	Total Order Value . . .					**16,590.80**

Rupees : Sixteen Thousand Five Hundred Ninty and Paise Eighty 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
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 main door&french door Granite cladding works Purpose at C&B blocks
Completion Date	Nil
Measurment	nill
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

25/01/2022

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	24.01.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	192724
Material required before date:	29.01.22	ID No.	73217

No	Description	Size	Quantity	Units	Inward No	Date
1.	Roff Chemical	std	20	Bags		
2.						
3.						
4.						
5.	84871					
6.						
7.						
8.						
9.						
10.						

Remarks: For main door & French door Granite cladding works Purpose at C & B blocks .

Prepared By	A.Sravani	Approved by	
Sign.& Date	24.01.22	Sign. & Date	

Note:

APPROVED

2 4 JAN 2022

P. PRA[illegible]AR
Sr. MANAGER [illegible]

24 JAN 2022

Purchase Ord

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

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

GSTIN : 36AAEFM1459R1ZP

DC No.	18673
DC Date.	01-02-2022
PO No.	84871
PO Date.	25-01-2022
Req ID	73217
Req Date	24-01-2022
Loc Req No	192724

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	20
2			
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 97449
Date: 2/2
Sign:
R.R. DIST.

MODI REALTY MALLAPUR LLP
Ward No 7429 Dt. 1/2/22
MRN No 103116 Dt. 2/2/22
By.... Sign.....