

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/02/2022	Prepared by	MINISH	Serial no.	2257
Supplier name	S.S.L.P.	HO inward no.			
Firm/Company	Modi Realty Haryana	Project	GHR	HO received date	
PO/WO date	31/01/2022	PO/WO No.	84998	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21793	01/02/2022	14,396/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 14,396/-

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

MRN nos.	103114	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 14,396/-

Amount E – PO / WO value: 24,853/-

Amount F – Difference (A – E): 10,457/-

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: Part quantity received.

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

ORIGINAL INVOICE

Customer Details				Invoice No.	21793		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	01-02-2022		
				PO No.	84998		
				PO Date.	31-01-2022		
				Req ID	73391		
				Req Date	29-01-2022		
				Loc Req No	192749		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	100	122.00	12,200.00	18	2,196.00	
2							
3							
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	12,200.00		2,196.00	
	1,098.00	1,098.00	Total Invoice Amount	14,396.00			

Rupees : Fourteen Thousand Three Hundred Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Signature]

Purchase Order

Page(s) 1 Of 1

31-01-2022 13:58:36



84998

OPY

08.01.22 12:01:50

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

84998

192749

Doc Date

31-01-2022

Quote No

Nil

Quote Date

31-01-2022

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	150.00	122.00	0.00	18.00	21,594.00
2 6549 - Paints - White Cement - 25kgs - bags	5.00	509.25	0.00	28.00	3,259.20
Total Order Value ...					24,853.20

Rupees: Twenty Four Thousand Eight Hundred Fifty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / All items shall be of Item No 1 to 8 Parryware brand, Jasper moder quarter turn range

Payment Terms Within 01 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

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 Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B-Block 1st floor to 3rd floor CP jali fixing and finishing 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 delivery /DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Requisition Form

Company Name:	MRMLLP	Date:	29-01-2022
Site & Phase :	GMR	Time:	12:10
Supplier		Req. No.	192749
Material required before date:	Urgent	ID No.	73391

No	Description	Size	Quantity	Units	Inward No	Date
1.	CP Jali (without hole)	6" X 6"	150	Nos		
2.	White Cement	20 kgs	05	Bags		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For B-Block 1st floor to 3rd floor CP jali fixing & finishing work site .

Prepared By	Rahul.T	Approved by	Ram Prasad
Sign. & Date	29-01-2022	Sign. & Date	29-01-2022

Note:

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 01-02-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	18680
DC Date.	01-02-2022
PO No.	84998
PO Date.	31-01-2022
Req ID	73391
Req Date	29-01-2022
Loc Req No	192749

Description of Goods**HSN/SAC****Qty**

1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos

7326

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



RECEIVED

MODI REALTY MALLAPUR LLP

No. 7438 Dt. 1/2/22

No. 108114 Dt. 2/2/22

Authorised signatory