

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/02/2022		Prepared by: MINISH		Serial no. 2541	
Supplier name: RSLCP				HO inward no.	
Firm/Company: Modi Road Mallapur CH		Project: GMR		HO received date	
PO/WO date: 05/01/2022		PO/WO No. 84267		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21880	03/02/2022	396/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				396/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 103222		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:				396/-	
Amount E - PO / WO value:				4,167/-	
Amount F - Difference (A - E):				3,771/-	
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		08/02/2022			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	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 weightment slips, RMC batch reports, duplicate documents, Bway 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, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21880		
Modi Reality Mallapur LLP				Invoice Date.	03-02-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	84267		
				PO Date.	05-01-2022		
				Req ID	72672		
				Req Date	05-01-2022		
				Loc Req No	192636		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	16	21.00	336.00	18	60.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		336.00		60.48
	30.24	30.24	Total Invoice Amount		396.48		
Rupees : Three Hundred Ninty Six and Paise Fourty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

05-01-2022 15:12:57

Orig



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

5:44:07

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		84267 192636
	Doc Date		05-01-2022
	Quote No		Nil
	Quote Date		05-01-2022
	SupplyType		Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4001 - Consumables - Air Freshner - NA - nos	10.00	45.00	0.00	18.00	531.00
2 4065 - Consumables - Vim bar - NA - nos	3.00	45.00	0.00	18.00	159.30
3 4000 - Consumables - Acid - NA - ltrs	40.00	21.00	0.00	18.00	991.20
4 4014 - Consumables - Colin - 500ml - nos	6.00	88.00	0.00	18.00	623.04
5 4041 - Consumables - Mopping stick - NA - nos	6.00	128.00	0.00	18.00	906.24
6 4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	76.00	0.00	18.00	448.40
7 4022 - Consumables - Dettol - NA - nos	5.00	86.00	0.00	18.00	507.40
Total Order Value . . .					4,166.58

Rupees : Four Thousand One Hundred Sixty Six and Paise Fifty Eight 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 Site office purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Part quantity received
Bill No/- 21576 Dt/- 18/1/22
Amt/- 2,233/-
21424 Dt/- 11/1/22
1,538/-
Bal. Amt! 396/-
21/1/22

Purchase Order

Page(s) 2 Of 2

05-01-2022 15:12:57

Original / Office Copy / Purchase Div.Copy

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

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:	05.01.2022		
Site & Phase :	GULMOHAR RESIDENCY		Time:	10:36		
Supplier			Req. No.	192636		
Material required before date:	08.01.2022		ID No.	T2672		
No	Description	Size	Quantity	Units	Inward No	Date
1.	Room freshener	Std	10	No's		
2.	Vim bar	std	5	No's		
3.	Acid	std	40	No's		
	Note : Acid for A & B blocks cleaning work purpsoe					
4.	Colin	std	06	No's		
5.	Mopping stick 84267	Std	06	No's		
6.	Harpic	Std	05	No's		
7.	Dettol (hand wash)	std	05	No's		
8.						
9.						
Remarks: FOR SITE,SALES OFFICE & A,B blocks CLEANING WORK .						
Prepared By	Sravani		Approved by			
Sign.& Date	05.01.2022		Sign. & Date			

Note:

8.

APPROVED BY
05 JAN 2022
M. P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
06 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 . 03-02-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	18729
DC Date.	03-02-2022
PO No.	84267
PO Date.	05-01-2022
Req ID	72672
Req Date	05-01-2022
Loc Req No	192636

Description of Goods

HSN/SAC

Qty

2806

16

1 4000 - Consumables - Acid - NA - ltrs

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

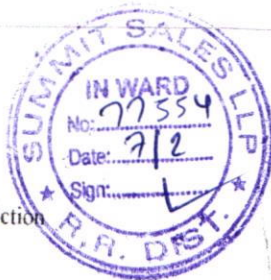
26

27

28

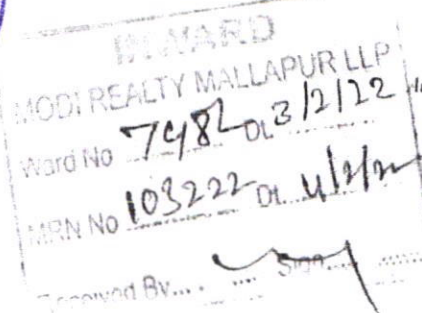
29

30



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory