

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/02/2022		Prepared by: MINISH.		Serial no. 2551	
Supplier name: BSLIP.				HO inward no.	
Firm/Company: Modi Road, Marwar UP		Project: GMR.		HO received date	
PO/WO date: 10/01/2022		PO/WO No. 84357.		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21919.	05/02/2022	2,100/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):			2,100/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 103329.		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:			2,100/-		
Amount E - PO / WO value:			6,300/-		
Amount F - Difference (A - E):			4,200/-		
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, 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

1 of 1 :

Customer Details				Invoice No.	21919		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	05-02-2022		
				PO No.	84357		
				PO Date.	10-01-2022		
				Req ID	72604		
				Req Date	03-01-2022		
				Loc Req No	192625		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6123 - Miscellaneous - Plastic Drum - Others - nos	3926	2	1050.00	2,100.00	0	0.00	
2							
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5							
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15							
IGST	CGST	SGST	Total Taxable Amount	2,100.00		0.00	
	0.00	0.00	Total Invoice Amount	2,100.00			

Rupees : Two Thousand One Hundred Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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11-01-2022 4:24:49 PM

Original



08.01.22 11:42:53

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	84357	192625
Doc Date	10-01-2022	
Quote No	NIL	
Quote Date	03-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6123 - Miscellaneous - Plastic Drum - Others - nos	6.00	1,050.00	0.00	0.00	6,300.00
Total Order Value . . .					6,300.00

Rupees : Six Thousand Three Hundred Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Included in above prices.

Delivery Date Within 7 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 1 year company warranty

Advance Paid Nil

Other Terms We reserve the rights to reject items not confirming to quality and specifications. Above order for B and C Block 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 invoice must be sent to HO office or purchase site off

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	21819	2/2/22	4200
2.			
3.			
4.			

Balance - 2100

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	03-01-2022
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	192625
Material required before date:	07-01-2022	ID No.	72604

No	Description	Size	Quantity	Units	Inward No	Date
✓ 1	Curing pipe 84190	std	03	No's		
3	Drums	200 lts	06	No's		
✓ 4	Sponges	std	80	No's		
5						
6						
7						
8						
9						
10						

84357

APPROVED
11 JAN 2022

Remarks: For B & C blocks works purpose at GMR site .

Prepared By :	A.Sravani	Approved by
Sign.& Date :	03-01-2022	Sign. & Date

Note:

APPROVED BY
03 JAN 2022
M. [Signature]
PROJECT MANAGER

Shiny

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 - 05-02-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	18765
DC Date.	05-02-2022
PO No.	84357
PO Date.	10-01-2022
Req ID	72604
Req Date	03-01-2022
Loc Req No	192625

	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	2
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7499 Dt. 05/2/22
IN No 103329 Dt. 7/2/22