

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/2/22		Prepared by: <i>Monish</i>		Serial no.: 2717	
Supplier name: SCLP				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 22/1/22		PO/WO No.: 84785		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22028	10/2/22	6,251/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				6,251/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:		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:				6,251/-	
Amount E – PO / WO value:				12,508/-	
Amount F – Difference (A – E):				6,251/-	
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		21/2/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Monish</i>	<i>Monish</i>			
Sign:	<i>Monish</i>	11 FEB 2022			
Date	11/2/22	MINISH PARIKH			
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

#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.	22028		
Modi Reality Mallapur LLP				Invoice Date.	10-02-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	84785		
GSTIN : 36AAEFM1459R1ZP				PO Date.	22-01-2022		
PAN AAEFM1459R				Req ID	73095		
				Req Date	19-01-2022		
				Loc Req No	192707		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	100	53.00	5,300.00	18	954.00
2							
3							
4							
5							
6							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,300.00		954.00
	477.00	477.00	Total Invoice Amount		6,254.00		

Rupees : Six Thousand Two Hundred Fifty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-01-2022 14:29:07

Orig



84785

08.01.22 11:53:29

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	84785	192707
Doc Date	22-01-2022	
Quote No	NILL	
Quote Date	19-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9593 - Tools - Labour helmet male - NA - Nos	150.00	53.00	0.00	18.00	9,381.00
2 9592 - Tools - Labour helmet female - NA - nos	50.00	53.00	0.00	18.00	3,127.00
Total Order Value . . .					12,508.00

Rupees : Twelve Thousand Five Hundred 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 labour use 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 deli vary /DC can be sent by email.

Part quantity received
Bill No - 21672 OH - 24/1/22 deli - 6,254/-
Bal. Amt - 6,254/-
28/1/22

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.	192707
Material required before date:	20.01.2022	ID No.	73095

No	Description	Size	Quantity	Units	Inward No	Date
1.	Safety labour helments (male)	Std	150	No's		
2.	Labour helments(female)	std	50	No's		
3.						
4.						
5.						
6.						
7.	Note: site safety welfare purpose					
8.	(the above material will debit to contractor's)					
9.						
10.						

Remarks:for safety 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, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

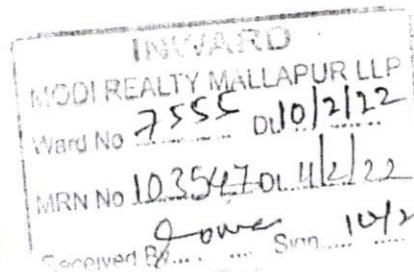
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-02-2022

Customer Details		DC No.	18850
Modi Reality Mallapur LLP		DC Date.	10-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	84785
		PO Date.	22-01-2022
		Req ID	73095
		Req Date	19-01-2022
GSTIN: 36AAEFM1459R1ZP		Loc Req No	192707
	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	100
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory