PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/02/2022	Prepared by	MINISH	Serial no.	2815
Supplier name	SSLLP.			HO inward no.	
Firm/Company	Modi Realty Mallapur UP	Project	GHR.	HO received date	
PO/WO date	08/02/2022	PO/WO No.	85284	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22059	12/02/2022	29,185/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			29,185/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	103653.		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:	29,185/-
Amount E – PO / WO value:	29,185/-
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	15/02/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		14 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.	22059
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	12-02-2022
	PO No.	85284
	PO Date.	08-02-2022
	Req ID	73650
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	08-02-2022
	Loc Req No	192808

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 02 bags	55022000	160	40.00	6,400.00	18	1,152.00
2	7109 - Plumbing - other - Araldite - other - gms 1kg	3506	15	1155.00	17,325.00	18	3,118.50
3	3134 - Chemicals - Tile Grout - 1kg - pkts Silk	3214	20	50.40	1,008.00	18	181.44
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	Total Taxable Amount				24,733.00		4,451.94
	Total Invoice Amount					29,184.94	

IGST	CGST	SGST
	2,225.97	2,225.97

Rupees : Twenty Nine Thousand One Hundred Eighty Four and Paise Ninty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 90936
Date: 12/2
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-02-2022 12:54:43

85284
31.01.22 4:53:34

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

Supplier Details			
Summit Sales LLP	**Doc No**	85284	192808
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-02-2022	
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	1012 - Building material - Polyster Fibres - 6mm - pkts *02 bags*	160.00	40.00	0.00	18.00	7,552.00
2	7109 - Plumbing - other - Araldite - other - gms *1kg*	15.00	1,155.00	0.00	18.00	20,443.50
3	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk*	20.00	50.40	0.00	18.00	1,189.44
					Total Order Value . . .	**29,184.94**

Rupees : Twenty Nine Thousand One Hundred Eighty Four and Paise Ninty Four 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 G & Fblocks plastering granite work
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

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	08.02.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	192808
Material required before date:	10.02.22	ID No.	73650

No	Description	Size	Quantity	Units	Inward No	Date
1.	Recron	Std	200	No's		
2.	Araldite 85284	500 grms	30	No's		
3.	Grout silk	Std	20	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for G&F blocks plastering granite work purpose at GMR site

Prepared By	A.janaki	Approved by	
Sign.& Date	10.02.22	Sign. & Date	

APPROVED
08 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

K. Srikanth
08 FEB 2022

Purchase Order

 08-02-2022 12:54:43

Original / Office Copy / Purchase Div.Copy

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	**Doc No**	85284	192808
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-02-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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3	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk*	20.00	50.40	0.00	18.00	1,189.44
	Total Order Value . . .					**29,184.94**

Rupees : Twenty Nine Thousand One Hundred Eighty Four and Paise Ninty Four 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
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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 G & Fblocks plastering granite work
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

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

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	DC No.	18878
Modi Reality Mallapur LLP	DC Date.	12-02-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	85284
	PO Date.	08-02-2022
	Req ID	73650
	Req Date	08-02-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	192808

	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	160
2	7109 - Plumbing - other - Araldite - other - gms	3506	15
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 77757 Date: 14/2 Sign:

INWARD MODI REALTY MALLAPUR LLP Inward No 7601 Dt 12/2/22 No 103653 Dt 14/2/22 Sign.....

Authorised signatory