PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/02/22	Prepared by	Vanajakshi	Serial no.	2152
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	21/01/22	PO/WO No.	84759	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22149	17/02/22	11,063.68	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,063.68
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:	11,063.68
Amount E – PO / WO value:	17,287/-
Amount F – Difference (A – E):	6,223.32/-
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	21/02/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	18/02/22				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

18/2/22

Customer Details	Invoice No.	22149
Modi Reality Mallapur LLP	Invoice Date.	17-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	84759
	PO Date.	21-01-2022
	Req ID	73056
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	18-01-2022
	Loc Req No	192695

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag Bags	3214	32	293.00	9,376.00	18	1,687.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,376.00		1,687.68
	843.84	843.84	Total Invoice Amount	11,063.68		

Rupees : Eleven Thousand Sixty Three and Paise Sixty Eight Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91209
Date: 17/2
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-01-2022 5:35:02 PM Origi

84759

08.01.22 11:53:28

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**	84759	192695
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-01-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-01-2022	
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	6623 - Paints - Lappam - 30 Kgs - Bag *Bags*	50.00	293.00	0.00	18.00	17,287.00
			Total Order Value . . .			**17,287.00**

Rupees : Seventeen Thousand Two Hundred Eighty Seven Only.

Part Quantity recieved
Bill No/- 21684 Dt/- 24/1/22
Amt/- 6,223/-
Bal/- Amt/- ~~17,287~~/-
11,064/-
28/1/22

Terms and Conditions :-

Specification / All items shall be of 1st quality. NCL

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

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 model flat 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

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	18.01.2022
Site & Phase :	GULMOHAR RESIDENCY	Time:	11.00
Supplier	Shoba Ram	Req. No.	192695
Material required before date: 19.01.2022		ID No.	73056

No	Description	Size	Quantity	Units	Inward No	Date
1.	Luppam (Altech)	25 kg Bags	50	No's		
2.						
3.						
4.						
5.	84759					
6.						
7.						
8.						
9.						
10.						

Remarks: F Block flat no-501&506 luppam work purpose

Prepared By	Deepa	Approved by	
Sign.& Date	18.01.2022	Sign. & Date	

APPROVED
18 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

K. Srikanth

APPROVED
18 JAN 2022
M. RAM PRASAD
PROJECT MANAGER

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.	18953
Modi Reality Mallapur LLP		DC Date.	17-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	84759
		PO Date.	21-01-2022
		Req ID	73056
GSTIN : 36AAEFM1459R1ZP		Req Date	18-01-2022
		Loc Req No	192695

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	32
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 77968
Date: 19/2
Sign:
R.R. DIST.

INWARD
MODI REALTY MALLAPUR LLP
Inward No 7627 Dt. 17/2/22
GRN No 103908 Dt. 19/2/22
12/2/22