

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/02/2022		Prepared by: MINISH.		Serial no. : 2336																															
Supplier name: SLLP.				HO inward no.																															
Firm/Company: Mod's Realty Mallapur LLP.		Project: GMR.		HO received date																															
PO/WO date: 21/02/2022		PO/WO No. 85749.		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	22258.	22/02/2022	2,124/-	☒ Yes ☐ No																															
2.				☐ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,124/-																															
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos.:	104081		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:				2,124/-																															
Amount E – PO / WO value:				2,124/-																															
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		24/02/2022																																	
Remarks:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						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
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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 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22258	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

21-02-2022 12:50:39 PM

Original /



85749

14.02.22 2:32:34

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

040-66335551
9618244433

Doc No 85749 192861
Doc Date 21-02-2022
Quote No NIL
Quote Date 21-02-2022
SupplyType Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2044 - Carpentry - hardware - Anchor Bolt (Hook type) - 8mm - nos 3MM X 50MM	200.00	9.00	0.00	18.00	2,124.00
Total Order Value . . .					2,124.00

Rupees : Two Thousand One Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of Premium qty.
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
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. Above order for D-Block use purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks Collect from SSSLP.

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 reality mallapur LLP		Date:		21.02.2022	
Site & Phase :		Gulmohar Residency		Time:		12:53	
Supplier				Req No.		192861	
Material required before date:		24.02.2022		ID No.		74016	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Anchor bolt hook type	8mm	200	nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: Towards D Block use purpose							
Prepared By		A Janaki		Approved by		Ram Prasad	
Sign & Date		21.02.2022		Sign. & Date		21.02.2022	

Note: On receipt of material at site write inward number and date in last 2 columns.

(Signature)
21 FEB 2022

(Signature)

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

To: 22-02-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No	19051
DC Date	22-02-2022
PO No.	85749
PO Date	21-02-2022
Req ID	74016
Req Date	21-02-2022
Loc Req No	192861

Description of Goods

HSN/SAC

Qty

1 2044 - Carpentry - hardware - Anchor Bolt (Hook type) - 8mm - nos

200

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7720 22/2/22
 104081 23/2/22
 for woman 22/2/22
 signed by Sign.....

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

