PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/02/2022	Prepared by	MINISH.	Serial no.	0 2333
Supplier name	SSLLP in			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.	HO received date	
PO/WO date	21/02/2022	PO/WO No.	85746.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22255.	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.:	104086.	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:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		23 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R

Invoice No.	22255
Invoice Date.	22-02-2022
PO No.	85746
PO Date.	21-02-2022
Req ID	74014
Req Date	21-02-2022
Loc Req No	192858

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2044 - Carpentry - hardware - Anchor Bolt (Hook 8MM X 50MM		200	9.00	1,800.00	18	324.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	162.00	162.00	Total Taxable Amount	1,800.00		324.00
			Total Invoice Amount	2,124.00		

Rupees : Two Thousand One Hundred Twenty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91410 Date: 22/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

21-02-2022 12:50:39 PM

Original

85746
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	85746	192858
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 *8MM 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 qlty.
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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for F-Block use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

For *Modi Reality Mallapur LLP*

Authorised Signatory

21/02/2022

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.	192858
Material required before date:	24.02.2022	ID No	74014

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchor bolt hook type	8mm	200	nos		
2						
3						
4						
5	PO / 857246					
6						
7						
8				21 FEB 2022		
9						
10						
11						

Remarks: Towards F 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.

21 FEB 2022

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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	19047
DC Date	22-02-2022
PO No	85746
PO Date	21-02-2022
Req ID	74014
Req Date	21-02-2022
Loc Req No	192858

	Description of Goods	HSN/SAC	Qty
1	2044 - Carpentry - hardware - Anchor Bolt (Hook type) - 8mm - nos		200
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

7717 22/2/22

104086 Dt. 23/2/22

22/2/22

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP INWARD No: 78611 Date: 23/2 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction