

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 24/2/22		Prepared by: Monish		Serial no. 2376	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 21/2/22		PO/WO No. 85745		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22251	22/2/22	21241-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				21241-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104075		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:				21241-	
Amount E – PO / WO value:				21241-	
Amount F – Difference (A – E):				-	
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		7/3/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Monish				
Sign:	Monish				
Date	24/2/22				
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

1 of 1 :

Customer Details					Invoice No.		22251			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076					Invoice Date.		22-02-2022			
					PO No.		85745			
					PO Date.		21-02-2022			
					Req ID		74013			
					Req Date		21-02-2022			
GSTIN : 36AAEFM1459R1ZP					PAN AAEFM1459R		Loc Req No		192857	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2044 - Carpentry - hardware - Anchor Bolt (Hook 8MM X50MM				200	9.00	1,800.00	18	324.00	
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IGST		CGST		SGST		Total Taxable Amount		1,800.00		324.00
		162.00		162.00		Total Invoice Amount		2,124.00		
Rupees : Two Thousand One Hundred Twenty Four Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-02-2022 12:50:39 PM

Original



85745

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

85745

192857

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 X50MM	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 G-Block use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Collect from SLLP.For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

21/02/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form

Company Name		Modi reality mallapur LLP		Date:		21.02.2022	
Site & Phase :		Gulmohar Residency		Time:		12:53	
Supplier				Req. No.		192857	
Material required before date:		24.02.2022		ID No.		74013	
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 G 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

1 of 1 - 22-02-2022

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.	19044
DC Date	22-02-2022
PO No.	85745
PO Date	21-02-2022
Req ID	74013
Req Date	21-02-2022
Loc Req No	192857

Description of Goods	HSN/SAC	Qty
1 2044 - Carpentry - hardware - Anchor Bolt (Hook type) - 8mm - nos		200
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Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
 2216 DL 24/2/22
 104075 DL 23/2/22
 Signed By: *Uma* Sign: *Uma*

for Summit Sales LLP

Authorised signatory

