PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/02/2022	Prepared by	MINISH	Serial no.	2307
Supplier name	SS LLP.			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP	Project	GHR.	HO received date	
PO/WO date	27/01/2022	PO/WO No.	84810	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22250	22/02/2022	2,30,454/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		2,30,454/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☑ Solid block report ☐ Installation report			
MRN nos :	104101	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:			2,30,454/-
Amount E – PO / WO value:			2,30,454/-
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	01/03/2022		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		28 FEB 2022			
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

Customer Details	Invoice No.	22250
Modi Reality Mallapur LLP	Invoice Date.	22-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	84810
	PO Date.	27-01-2022
	Req ID	73163
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	21-01-2022
	Loc Req No	192713

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X *6mtrs*		200	976.50	195,300.00	18	35,154.00
2							
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IGST	CGST	SGST				
			Total Taxable Amount	195,300.00		35,154.00
	17,577.00	17,577.00	Total Invoice Amount	230,454.00		

Rupees : Two Lakh(s) Thirty Thousand Four Hundred Fifty Four Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 91405 Date: 22/2 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 27-01-2022 13:54:34

84810
08.01.22 11:53:29

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	84810	192713
Doc Date	27-01-2022	
Quote No	Nil	
Quote Date	07-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos *6mtrs*	200.00	976.50	0.00	18.00	230,454.00
					Total Order Value . . .	**230,454.00**

Rupees : Two Lakh(s) Thirty Thousand Four Hundred Fifty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Fibrone" FRP Profiles.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for G block & H block work 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 : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name	MODIREALTY MALLAPUR LLP	Date	21-01-2022
Site & Phase	GULMOHAR RESIDENCY	Time	12:00
Supplier		Req. No.	192713
Material required before date	23.01.2022	ID No.	73163

No	Description	Size	Quantity	Units	Inward No	Date
1.	FRP Round tubes (6 mts)	40mm x4mm	200	No's		
2.	Clamps	40 x 60mm	1000	No's		
3.						
4.						
5.						
6.						
7.	84810					
8.						
9.						
10.						

Remarks: For G-Block & H-Block work purpose at GMR Site.

Prepared By	A.Sravani	Approved by	APPROVED BY 25 JAN 2022 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	21.01.2022	Sign. & Date	

Note:

Rajan Sravani

Note :- Due Project manager is on leave, he can't sign on requisition This requisition is raised by as PM Instructions. kindly accept this requirement.

For MDs APPROVAL

- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

24/1/22

T.D. [illegible] 24/1/22

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	19043
DC Date	22-02-2022
PO No.	84810
PO Date	27-01-2022
Req ID	73163
Req Date	21-01-2022
Loc Req No	192713

	Description of Goods	HSN/SAC	Qty
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos		200
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7712 Dt. 22/2/22

104/01 Dt. 23/2/22

Sign.... 22/2/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SALES LLP R.R. DIST. Sign.

78126

28/2