PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	21/3/22	Prepared by	Manoj	Serial no.	2296
Supplier name	SSHLP			HO inward no.	
Firm/Company	MCRLLP	Project	NRK	HO received date	
PO/WO date	4/3/22	PO/WO No.	86098	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22649	17/3/22	7681.80/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7681.80/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 104931	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:	7682/-
Amount E – PO / WO value:	7682/-
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	28/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	21/3/22				
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

ORIGINAL INVOICE

#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.	22649
Modi Constructions & Realtors LLP	Invoice Date.	17-03-2022
Nextopolis, Sy no. 230 to 243, plot no. 11, thurkapally, shameerpet,	PO No.	86098
	PO Date.	04-03-2022
medchal	Req ID	74245
GSTIN : 36ABJFM5257F2Z2 PAN ABJFM5257F	Req Date	28-02-2022
	Loc Req No	186240

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	6	1050.00	6,300.00	18	1,134.00
	5'						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		30	7.00	210.00	18	37.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,510.00	1,171.80
	585.90	585.90	Total Invoice Amount	7,681.80	

Rupees : Seven Thousand Six Hundred Eighty One and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 92329 Date: 17/3 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 04-03-2022 14:10:16

86098
28.02.22 2:52:28

ppy

From Company : **Modi Constructions & Realtors LLP**
5-4-187/3&4, IInd Floor, M G Road, Ranigunj, Secunderabad, Hyc
G S T No. : 36ABJFM5257F2Z2

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	86098	186240
	Doc Date	04-03-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	22-07-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8186 - Steel - other - MS Stool - NA - Nos *5'*	6.00	1,050.00	0.00	18.00	7,434.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	30.00	7.00	0.00	18.00	247.80
			Total Order Value . . .			**7,681.80**

Rupees : Seven Thousand Six Hundred Eighty One and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for columns support purpose at main building.
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 Constructions & Realtors LLP***

Authorised Signatory

Name : 04/03/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Order in WRK

Take order 25 nos FRP tadkas.

Requisition Form

Company Name:	Modi Constructions & Realtors LLP		Date:	28.02.2022
Site & Phase :	Nextopolis		Time:	10:00
Supplier			Req. No.	186240
Material required before date:		Urgent	ID No.	74245

No	Description	Size	Quantity	Units	Inward No	Date
1	~~MS Tadka~~ FRP	1'x10'	~~50~~ 20	No's		
2	MS ~~Stand~~ Stool stand size	~~6~~	~~12~~ 6	No's		
3						
4						
5	86097 86098					
6						

Remarks: For columns support use purpose. (Main building)			APPROVED BY
Prepared By	G.Rahul	Approved by	
Sign.& Date	28.02.2022	Sign. & Date	03 MAR 2022

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

SOHAM MODI
MANAGING DIRECTOR

For
G. Rahul
28/2/22

For MDs APPROVAL

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

T.D. Murthy
28/2/22

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003
Tel : 040 - 6633 5551

M/s Mani Constructions & Realtors LLP	DC No 4414
	Date 15/3/22
Site	Vehicle No AP 23 X 6309
	P.O. / W.O. No 86098
	P.O. / W.O. Date : 4/3/22

Sl. No.	PARTICULARS	Quantity
1	MS Steel 5	06 N/os
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	INWARD	
15	8663 15/2/22	
16	104931 16/2/22	
17		
18		
19		
20		06 N/o

GSTIN :

Received the above materials in good condition.	SUMMIT SALES LLP INWARD No. 78631 Date: 22/3 Sign	For SUMMIT SALES LLP
Received by : Ramkrishna	Stamp:	
Date : 15/3/22	K. Srinivas	Authorised Signatory