PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/3/22	Prepared by	T.D.Nfuruy	Serial no.	2714
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	29/3/22	PO/WO No.	86846	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22854	29/3/22	1,632-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1632-00

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	105497	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:	1632-00
Amount E – PO / WO value:	1,632-00
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	4/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D.Nfuruy				
Sign:					
Date	31/3/22				
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		
Modi Realty Pocharam LLP	Invoice No.	22854
Nilgiri Heights, Pocharam, 500088	Invoice Date.	29-03-2022
	PO No.	86846
	PO Date.	29-03-2022
	Req ID	75086
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	29-03-2022
	Loc Req No	181897

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	2	691.70	1,383.40	18	249.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,383.40		249.00
	124.50	124.50	Total Invoice Amount	1,632.41		

Rupees : One Thousand Six Hundred Thirty Two and Paise Fourty One Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 92759 Date. 29/3 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 29-03-2022 11:15:31 Original

86846
16.03.22 2:13:36

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	86846	181897
	Doc Date	29-03-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-03-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6066 - Miscellaneous - Armor Board - NA - Nos	2.00	691.70	0.00	18.00	1,632.41
				Total Order Value . . .		**1,632.41**

Rupees : One Thousand Six Hundred Thirty Two and Paise Fourty One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B-Block footings gapspurpose.
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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	29-03-2022
Site & Phase :	Niligiri Heights	Time:	10:50
Supplier:		Req. No.	181897
0Material required before date: 31.03.22		ID No.	75086

No	Description	Size	Quantity	Units	Inward No	Date
1	**Armor Board**	**8' x 4'**	02	No's		
2						
3						
4	86846					
5						
6						
7						
8						
9						
10						

Remarks: For Block - B - Footings Gaps Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	29.03.2022	Sign. & Date	

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

APPROVED
3 0 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-18?/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

~~Supplier~~ / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	19539
Modi Realty Pocharam LLP	DC Date.	29-03-2022
Nilgiri Heights, Pocharam, 500088	PO No.	86846
	PO Date.	29-03-2022
	Req ID	75086
GSTIN : 36ABIFM1836H1Z7	Req Date	29-03-2022
	Loc Req No	181897

	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	2
2			
3			
4			
5			
6			
7			
8			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

/5:20 INWARD	
Inward No: 11134	Dt: 29/03/22
MRN No: 10549	Dt: 30/3/22
Received By: Bhola	Sign:
NILGIRI HEIGHTS	

SUMMIT SALES LLP * R.R. DIST. *
INWARD No: 78876
Date: 31/3
Sign: