PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/04/22	Prepared by	Vanajarthi	Serial no.	. 2895
Supplier name	SSLLP			HO inward no.	
Firm/Company	MFPLLP	Project	NGN	HO received date	
PO/WO date	6/04/22	PO/WO No.	87113	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23005	8/04/22	2,345/-	☑ Yes □ No
2.			/	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,345/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	105945	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:			2,345/-
Amount E – PO / WO value:			2,345/-
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	18/04/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	[signature]				
Date	11/04/22				
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.	23005
Modi Realty Pocharam LLP	Invoice Date.	08-04-2022
Nilgiri Heights, Pocharam, 500088	PO No.	87113
	PO Date.	06-04-2022
	Req ID	75303
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	05-04-2022
	Loc Req No	181907

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	9.00	900.00	18	162.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	10.00	1,000.00	0	0.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	24	10.00	240.00	18	43.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,140.00	205.20
	102.60	102.60	Total Invoice Amount	2,345.20	

Rupees : Two Thousand Three Hundred Fourty Five and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 93104
Date: 8/4
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 06-04-2022 15:20:47

87113
04.04.22 1:33:42

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

Supplier Details			
Summit Sales LLP	**Doc No**	87113	181907
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-04-2022	
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	4057 - Consumables - Sponges - NA - nos	100.00	9.00	0.00	18.00	1,062.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	100.00	10.00	0.00	0.00	1,000.00
3	4585 - Electrical - other - Insulation tape - NA - nos	24.00	10.00	0.00	18.00	283.20
				Total Order Value . . .		**2,345.20**

Rupees : Two Thousand Three Hundred Fourty Five and Paise Twenty 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 Working 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 A-Lower Basement ceiling & Columns plastering purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : 07/04/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	05-04-2022
Site & Phase :	Niligiri Heights	Time:	14.50
Supplier:		Req. No.	181907
0Material required before date:	08.04.22	ID No.	75303

No	Description	Size	Quantity	Units	Inward No	Date
1	**Rod cutting blades**	**4"**	50	No's		
2	Lappum Patti 8/7/14	4"	10	No's		
3	Sponges		100	No's		
4	Bombay Brooms (Small) 8/4/13		100	No's		
5	Insulation Tape		24	No's		
6						
7						
8						
9						
10						

Remarks:for Block - A - Lower Basement Ceiling and Columns Plastering purpose

Prepared By	S.Sharvani	Approved by	
Sign.& Date	05.04.22	Sign. & Date	

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

APPROVED
07 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 Realty Pocharam LLP	DC No.	19671
Nilgiri Heights, Pocharam, 500088	DC Date.	08-04-2022
	PO No.	87113
	PO Date.	06-04-2022
	Req ID	75303
GSTIN : 36ABIFM1836H1Z7	Req Date	05-04-2022
	Loc Req No	181907

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	24
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			

15:00 INWARD

Inward No: 11181 Dt: 9/04/22

MRN No: 105945 Dt: 9/4/22

Received By: Bhola Sign:

NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

INWARD

No: 79095

Date: 13/4

Sign:

R.R. DIST.