(6)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/04/22	Prepared by	Vanajakshi	Serial no.	3044
Supplier name	SSLLP			HO inward no.	
Firm/Company	MBPLLP	Project	NGH	HO received date	
PO/WO date	6/04/22	PO/WO No.	87110	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23036	12/04/22	14,222.25	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			14,222.25
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	106043	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:			14,222.25
Amount E – PO / WO value:			14,222.25
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:	Vanajakshi				
Sign:	(signature)				
Date	13/04/22				
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.	23036
Modi Realty Pocharam LLP	Invoice Date.	12-04-2022
Nilgiri Heights, Pocharam, 500088	PO No.	87110
	PO Date.	06-04-2022
	Req ID	75296
	Req Date	06-04-2022
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Loc Req No	181909

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6033 - Miscellaneous - Safety Net - NA - nos		5	2709.00	13,545.00	5	677.24
	3 meters x 10 meters						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,545.00	677.24
	338.62	338.62	Total Invoice Amount	14,222.25	

Rupees : Fourteen Thousand Two Hundred Twenty Two and Paise Twenty Five Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 93232
Date: 12/4
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-04-2022 15:21:36 Or

87110
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-5000
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	87110	181909
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	6033 - Miscellaneous - Safety Net - NA - nos *3 meters x 10 meters*	5.00	2,709.00	0.00	5.00	14,222.25
					Total Order Value . . .	**14,222.25**

Rupees : Fourteen Thousand Two Hundred Twenty Two and Paise Twenty Five Only.

Terms and Conditions :-

Specification /	Item shall be of 'ICON' brand, double core. Blue HDPE net Border mounted with 12mm Poly Propline yellow colour rope with tie cord.
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 Tying of safety net from lower basement level between block A & B.
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 MDs APPROVAL

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

APPROVED BY
09 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : ______

Contact - -

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	06-04-2022
Site & Phase :	Niligiri Heights	Time:	10:00
Supplier:		Req. No.	181909
0Material required before date:	10.04.22	ID No.	75296

No	Description	Size	Quantity	Units	Inward No	Date
1	**Safety Net**	**3m x 10m**	05	No's		
2						
3						
4	87110					
5						
6						
7						
8						
9						
10						

Remarks: For Tying of Safety Net from Lower basement level between Block - A & B Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	06.04.2022	Sign. & Date	

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

APPROVED BY
09 APR 2022
SOHAM MODI
MANAGING DIRECTOR

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 Date.	12-04-2022
Nilgiri Heights, Pocharam, 500088	PO No.	87110
	PO Date.	06-04-2022
	Req ID	75296
	Req Date	06-04-2022
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181909

DC No. 19699

	Description of Goods	HSN/SAC	Qty
1	6033 - Miscellaneous - Safety Net - NA - nos		5
2			
3			
4			
5			
6			
7			
8			
9			
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30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11187 Dt: 12/04/22
MRN No: 10 6042 Dt: 18/4/22
Received By: Bhola
Sign:
NILGIRI HEIGHTS

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 7911
Date: 14/4
Sign:
R.R. DIST.