(B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/04/22	Prepared by	Vanajakshi	Serial no.	- 2899
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	9/04/22	PO/WO No.	87241	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23038	12/04/22	1,552.32	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,552-32/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106044 — 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:	1,552.32
Amount E – PO / WO value:	1,552-32
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		
Modi Realty Pocharam LLP	Invoice No.	23038
Nilgiri Heights, Pocharam, 500088	Invoice Date.	12-04-2022
	PO No.	87241
	PO Date.	09-04-2022
	Req ID	75448
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	09-04-2022
	Loc Req No	181914

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6	231.00	1,386.00	12	166.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,386.00		166.32
	83.16	83.16	Total Invoice Amount		1,552.32	

Rupees : One Thousand Five Hundred Fifty Two and Paise Thirty Two Only.

SUMMIT SALES LLP
IN WARD
No: 93234
Date: 12/4
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-04-2022 16:42:39 O

87241
04.04.22 1:33:43

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**	87241	181914
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-04-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-04-2022	
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	7555 - Stationery - other - Paper - A4 - bundles	6.00	231.00	0.00	12.00	1,552.32
					Total Order Value . . .	**1,552.32**

Rupees : One Thousand Five Hundred Fifty Two and Paise Thirty Two 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 for site office use purpose.
Completion Date	NA
Measurment	NA
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 Realty Pocharam LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	09-04-2022
Site & Phase :	Niligiri Heights	Time:	11:51
Supplier:	SSLLP	Req. No.	181914
0Material required before date: Urgent		ID No.	75448

No	Description	Size	Quantity	Units	Inward No	Date
1	**Paper bundles** 87241	**A4**	06	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site office use			
Prepared By	S.Sharvani	Approved by	
Sign.& Date	09.04.22	Sign. & Date	

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

APPROVED
0 8 APR 2022
PRABHAKAR
NAGER PURC...

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	DC No.	19701
Modi Realty Pocharam LLP	DC Date.	12-04-2022
Nilgiri Heights, Pocharam, 500088	PO No.	87241
	PO Date.	09-04-2022
	Req ID	75448
GSTIN : 36ABIFM1836H1Z7	Req Date	09-04-2022
	Loc Req No	181914

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1188	Dt: 12/04/22
MRN No: 106 004	Dt: 13/4/22
Received By: Bhola	Sign:
NILGIRI HEIGHTS	

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79112
Date: 14/4
Sign: L

Authorised signatory