(6)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/04/22	Prepared by	Vanajakshi	Serial no.	2900
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	8/04/22	PO/WO No.	87170	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23039	12/04/22	266/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	266/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	106039	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:	266/-
Amount E – PO / WO value:	266/-
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.	23039
Nilgiri Heights, Pocharam, 500088		Invoice Date.	12-04-2022
		PO No.	87170
		PO Date.	08-04-2022
		Req ID	74662
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Req Date	15-03-2022
		Loc Req No	181887

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2176 - Carpentry - hardware - Wood Screws -		5	45.00	225.00	18	40.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	225.00		40.50
	20.25	20.25	Total Invoice Amount	265.50		

Rupees : Two Hundred Sixty Five and Paise Fifty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93235 Date: 12/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-04-2022 1:12:21 PM

87170
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-50(
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	87170	181887
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-03-2022	
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	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	5.00	45.00	0.00	18.00	265.50
					Total Order Value . . .	**265.50**

Rupees : Two Hundred Sixty Five and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 block A-B open well pumps stater fitting and power supply purpose
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:

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	15-03-2022
Site & Phase :	Niligiri Heights	Time:	14:49
Supplier:		Req. No.	181887
0Material required before date: Urgent		ID No.	74662

No	Description	Size	Quantity	Units	Inward No	Date
1	**Base saddle clamps**	**19mm**	04	Box's		
2	Wooden screws	1 1/2"	05	Box's		
3						
4	87170					
5						
6						
7						
8						
9						
10						

Remarks: forblock A-B open well pumps stater fitting and power supply

Prepared By	S.Sharvani	Approved by	APPROVED
Sign.& Date	15.03.22	Sign. & Date	08 APR 2022

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

APPROVED 08 APR 2022 P. PRABHAKAR Sr. MANAGER PURCHASE

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.	19702
Nilgiri Heights, Pocharam, 500088	DC Date	12-04-2022
	PO No.	87170
	PO Date.	08-04-2022
	Req ID	74662
GSTIN : 36ABIFM1836H1Z7	Req Date	15-03-2022
	Loc Req No	181887

	Description of Goods	HSN/SAC	Qty
1	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts		5
2			
3			
4			
5			
6			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11189	Dt: 12/04/22
MRN No: 106039	Dt: 13/4/22
Received By: Bhola	Sign:
NILGIRI HEIGHTS	

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 79113 Date: 14/4 Sign:

Authorised signatory