

PURCHASE DIVISION
Advice for approval for credit to supplier

13/04/22		Prepared by	Venjarathi	Serial no.	2901
SSLP				HO inward no.	
any	mfr LLP	Project	NGH	HO received date	
ate	9/04/22	PO/WO No.	87231	Scan ID.	

	Bill no.	Bill date	Bill amount	Original attached
1.	23033	12/04/22	2,294/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,294/-

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

MRN nos.: 106045	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,294/-

Amount E – PO / WO value: 2,294/-

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:	Venjarathi				
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 weightment 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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	23033		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

09-04-2022 16:42:39

04.04.22 1:33:43

Purchase Order for the Supply of following Items.

Terms and Conditions :-

Remarks

For **Summit Sales LLP**

Name :

Name :

Date: / /

Contact - -

Requisition Form

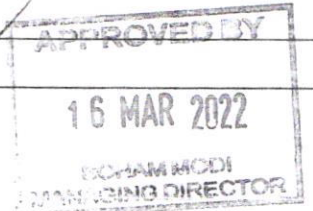
Company Name:	Modi Realty Pocharam LLP	Date:	15-02-2022
Site & Phase :	Niligiri Heights	Time:	16:10
Supplier:		Req. No.	181857
Material required before date:	19.02.22	ID No.	87287

No	Description	Size	Quantity	Units	Inward No	Date
1	MI Video Cameras		04	No's		
2	Memory SD Cards	64GB	04	No's		
3	Sim Base Wifi Router		01	No's		
4	UPS	500V	01	No's		
5						
6						
7						
8						
9						
10						

Remarks: For Cameras at Pedastain and Vehicle incoming and outgoing at Main Entrance Arch Gate Purpose

Prepared By	Vijay Raj	Approved by	
Sign. & Date	15.02.2022	Sign. & Date	

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



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/UNE: 36ACQFS2044C1Z7

1 of 1 : 12-04-2022

Customer Details		DC No.	19697
Modi Realty Pocharam LLP		DC Date.	12-04-2022
Nilgiri Heights, Pocharam, 500088		PO No.	87231
		PO Date.	09-04-2022
		Req ID	73883
		Req Date	16-02-2022
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181857
Description of Goods		HSN/SAC	Qty
1	3520 - Computers and Peripherals - SD Card - other - nos		4
2			
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

13:30 INWARD	
Inward No: 11185	Dt: 12/04/22
MRN No: 106645	Dt: 12/04/22
Received By: [Signature]	Sign: [Signature]
NILGIRI HEIGHTS	

