

**PURCHASE DIVISION**  
Advice for approval for credit to supplier



Date: 20/4/22		Prepared by: <i>Flawis</i>		Serial no. 3240	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MEMMUP		Project: N61H		HO received date	
PO/WO date: 18/4/22		PO/WO No. 87472		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23173	19/4/22	3,570/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				3,570/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 106269		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				3,570/-	
Amount E - PO / WO value:				3,570/-	
Amount F - Difference (A - E).				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment due date		25/4/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Flawis</i>				
Sign:	<i>Flawis</i>				
Date:	20/4/22				
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.

# 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**

1 of 1 :

<b>Customer Details</b>		Invoice No.	23173
Modi Realty Pocharam LLP		Invoice Date.	19-04-2022
Nilgiri Heights, Pocharam, 500088		PO No.	87472
		PO Date.	18-04-2022
		Req ID	75663
		Req Date	18-04-2022
		Loc Req No	181924
GSTIN : 36ABIFM1836H1Z7		PAN AB1FM1836H	

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		200	17.00	3,400.00	5	170.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					3,400.00		170.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					3,570.00		

Rupees : Three Thousand Five Hundred Seventy Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 1

18-04-2022 12:06:18



87472

04.04.22 1:33:44

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

**Supplier Details**

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	87472	181924
<b>Doc Date</b>	18-04-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	18-04-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	200.00	17.00	0.00	5.00	3,570.00
<b>Total Order Value . . .</b>					<b>3,570.00</b>

Rupees : Three Thousand Five Hundred Seventy 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 Day.**Delivery Location** Nilgiri Heights  
pocharam  
Phone. .9849497484**Penalty 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 A- Block Columns curing 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 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		18.04.22	
Site & Phase :		Niligiri Heights		Time:		10.30 AM	
Supplier:				Req. No.		181924	
Material required before date:			urgent		ID No.		75663
No	Description	Size	Quantity	Units	Inward No	Date	
1	<b>Gunny bags</b>	STD	200	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For block A columnsn curing purpose							
Prepared By		Sharvani		Approved by			
Sign. & Date		18.04.22		Sign. & Date			

87472

APPROVED

19 APR 2022

MINISH PARIKH  
MANAGER PROCUREMENT

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

### Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
10							
Remarks: For							
Prepared By				Approved by			
Sign. & Date				Sign. & Date			

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

DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

1 of 1 - 19-04-2022

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		DC No.	19818
Modi Realty Pocharam LLP		DC Date	19-04-2022
Nilgiri Heights, Pocharam, 500088		PO No.	87472
		PO Date	18-04-2022
		Req ID	75663
		Req Date	18-04-2022
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181924
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		200
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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17			
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29			
30			

13730 INWARD

Inward No: 11209	Dt: 19/04/22
SRN No: 106269	Dt: 19/4/22
Received By: <i>Rohela</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

