

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 26/04/22		Prepared by: Ramya		Serial no.:	
Supplier name: SS LLP				HO inward no.:	
Firm/Company: MRP LLP		Project: NGH		HO received date:	
PO/WO date: 23/04/22		PO/WO No.: 87674		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23233	23/04/22	2,394/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,394/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106455	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:				2,394/-	
Amount E – PO / WO value:				2,394/-	
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		02/05/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	26/04/22				
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

1 of 1

Customer Details				Invoice No.		23233	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-04-2022 12:05:50

Original /



20.04.22 3:07:37

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

Doc No	87674	181928
Doc Date	23-04-2022	
Quote No	Nil	
Quote Date	23-04-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4003 - Consumables - Bombay Broom - Big - nos	6.00	88.20	0.00	0.00	529.20
2 4009 - Consumables - Coconut Broom - other - nos	6.00	15.75	0.00	0.00	94.50
3 4046 - Consumables - Phynyle - 1Ltr - nos	6.00	52.00	0.00	18.00	368.16
4 4041 - Consumables - Mopping stick - NA - nos	6.00	128.00	0.00	18.00	906.24
5 4071 - Consumables - Wiper - Other - nos	5.00	84.00	0.00	18.00	495.60
Total Order Value . . .					2,393.70

Rupees : Two Thousand Three Hundred Ninty Three and Paise 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 Working 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 Site 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	19-04-2022
Site & Phase :	Niligiri Heights	Time:	12:13
Supplier:	SSLLP	Req. No.	181928
Material required before date:	Urgent	ID No.	75843

No	Description	Size	Quantity	Units	Inward No	Date
1	Bombay brooms	Large	06	No's		
2	Coconut brooms	Large	06	No's		
3	Phenol	Std	06	No's		
4	Mopping stick 87674	Std	06	No's		
5	Wipper	Std	05	No's		
6						
7						
8						
9						
10						

Remarks: for site labour use

Prepared By	S.Sharvani	Approved by	
Sign. & Date	19.04.22	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

1 of 1 : 23-04-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN: 36ABIFM1836H1Z7

DC No.	19866
DC Date.	23-04-2022
PO No.	87674
PO Date.	23-04-2022
Req ID	75843
Req Date	19-04-2022
Loc Req No	181928

	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6
2	4009 - Consumables - Coconut Broom - other - nos	9603	6
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
4	4041 - Consumables - Mopping stick - NA - nos	9603	6
5	4071 - Consumables - Wiper - Other - nos	9603	5
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

18/50 INWARD	
Inward No: 11224	Dt: 23/04/22
MRN No: 1064-CC	Dt: 20/4/22
Received By: Bhola	Sign: [Signature]
NILGIRI HEIGHTS	