PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/05/22	Prepared by	Ramya	Serial no.	3838
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV	Project	SOV	HO received date	
PO/WO date	30/04/22	PO/WO No.	87861	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23453	05/05/22	649/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	649/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 106805	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:	649/-
Amount E – PO / WO value:	649/-
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	16/05/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	08/05/22				
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No. 23453
Modi Realty Pocharam LLP	Invoice Date. 05-05-2022
Nilgiri Heights, Pocharam, 500088	PO No. 87861
	PO Date. 30-04-2022
	Req ID 74664
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date 15-03-2022
	Loc Req No 181886

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6176 - Miscellaneous - Alcohol Breathe Analyer		1	550.00	550.00	18	99.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	550.00		99.00
	49.50	49.50	Total Invoice Amount		649.00	

Rupees : Six Hundred Fourty Nine Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94036
Date: 5/5
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 30-04-2022 15:31:09

87861
20.04.22 3:07:39

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5....
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**	87861	181886
	Doc Date	30-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-04-2022	
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	6176 - Miscellaneous - Alcohol Breathe Analyer Machine - NA - Nos	1.00	550.00	0.00	18.00	649.00
					Total Order Value . . .	**649.00**

Rupees : Six Hundred Fourty Nine Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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	

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : ____________________

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:	10:49
Supplier:		Req. No.	181886
0Material required before date:	Urgent	ID No.	19864

No	Description	Size	Quantity	Units	Inward No	Date
1	**Breath analyzer**	std	01	No's		
2	Infrared thermometer	std	01	No's		
3						
4						
5						
6						
7						
8						
9						
10						

27861

APPROVED
16 MAR 2022
PURCHASE

Remarks: for site safety purpose			
Prepared By	S.Sharvani	Approved by	
Sign.& Date	15.03.22	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	20042
Modi Realty Pocharam LLP	DC Date	05-05-2022
Nilgiri Heights, Pocharam, 500088	PO No.	87861
	PO Date	20-04-2022
	Req ID	74664
GSTIN : 36ABIFM1836H1Z7	Req Date	15-03-2022
	Loc Req No	181886

	Description of Goods	HSN/SAC	Qty
1	6176 - Miscellaneous - Alcohol Breathe Analyer Machine - NA - Nos		1
2			
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16:40 INWARD

Inward No: 11240	Dt: 5/05/22
MRN No: 106800	Dt: 5/5/22
Received By: Bhob	Sign:
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79848
Date: 15/5
Sign:

Subject to Hyderabad Jurisdiction