PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/5/22	Prepared by	Manu	Serial no.	4239
Supplier name	SS LLP			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	4/5/22	PO/WO No.	87942	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23489	7/5/22	186,441/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	186.441/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107076	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:	186,441/-
Amount E – PO / WO value:	186,441/-
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	23/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu	Balbhadra			
Sign:	Manu	[signature]			
Date	17/5/22	APPROVED 17 MAY 2022 Sr. MANAGER PURCHASE			
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		Invoice No.	23489
Modi Realty Pocharam LLP		Invoice Date.	07-05-2022
Nilgiri Heights, Pocharam, 500088		PO No.	87942
		PO Date.	04-05-2022
		Req ID	76119
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Req Date	04-05-2022
		Loc Req No	181936

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags OPC	2523	520	280.11	145,657.20	28	40,784.02
2							
3							
4							
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6							
7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	145,657.20	40,784.02
	20,392.01	20,392.01	Total Invoice Amount	186,441.22	

Rupees : One Lakh(s) Eighty Six Thousand Four Hundred Fourty One and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 94152
Date: 7/5
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

Page 1 of 1   04-05-2022 5:39:50 PM

87942
20.04.22 3:26:43

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000(
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

040-66335551
9618244433

Doc No	87942	181936
Doc Date	04-05-2022	
Quote No	NIL	
Quote Date	04-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3001 - Cement - 53 grade - 50kgs - bags OPC	520.00	280.11	0.00	28.00	186,441.22

Total Order Value . . . **186,441.22**

Rupees : One Lakh(s) Eighty Six Thousand Four Hundred Fourty One and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Nilgiri Heights pocharam Phone. 9849497484
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material Rs 12/- Hamali Charges, Above order for B&C-Block driveway coloum work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO 86855.

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
06 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Pocharam LLP*
Authorised Signatory
04/05/2022
Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer							
Company		Modi Realty Pocharam LLP		Site & Phase		Niligiri Heights	
Req. no.		181936		Req. Date		04.05.22	
Material required before		08.05.22		ID no.		76119	
Prepared by:		Vijay Raj		Approved by (sign):			
Flat / Block no:		For Block - A - Columns casting and Block - B Pedastals Casting and Block - A - Plastering purpose.					
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	-	-	-		
2	Cement -OPC	Bags	600	80	520		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size			PO			
2	Round off Recron to nearest packing size			87942			
3	Round off plasticizer to nearest packing size						

APPROVED
05 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
06 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

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.	20074
Modi Realty Pocharam LLP	DC Date.	07-05-2022
Nilgiri Heights, Pocharam, 500088	PO No.	87942
	PO Date	04-05-2022
	Req ID	76119
GSTIN : 36ABIFM1836H1Z7	Req Date	04-05-2022
	Loc Req No	181936

	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	520
2			
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INWARD
Inward No: 11238 Dt: 5/05/22
GRN No: 107070 Dt: 10/5/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79935
Date: 17/5
Sign: