E

# PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 15/05/22 | Prepared by | Ramya | Serial no. | 4124 |
| Supplier name | SSLLP | | | HO inward no. | |
| Firm/Company | MRPLLP | Project | NGH 8000 | HO received date | |
| PO/WO date | 12/05/22 | PO/WO No. | 88196 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 23629 | 14/05/22 | 4,452/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | 4,452/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | | | |
| MRN nos.: | 107294 | 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: | | | 4,452/- |
| Amount E – PO / WO value: | | | 4,452/- |
| 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 | 23/05/22 | | |
| Remarks: | final Bill | | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Ramya | | | | |
| Sign: | R | | | | |
| Date | 15/05/22 | | | | |
| 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

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. | 23629 |
| Modi Realty Pocharam LLP | Invoice Date. | 14-05-2022 |
| Nilgiri Heights, Pocharam, 500088 | PO No. | 88196 |
| | PO Date. | 12-05-2022 |
| | Req ID | 76358 |
| GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H | Req Date | 12-05-2022 |
| | Loc Req No | 181954 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6527 - Paints - Enamel - 4ltrs - buckets | 3208 | 1 | 1886.43 | 1,886.43 | 18 | 339.56 |
| | Indigo floor paint- Yellow | | | | | | |
| 2 | 6527 - Paints - Enamel - 4ltrs - buckets | 3208 | 1 | 1886.43 | 1,886.43 | 18 | 339.56 |
| | Indigo floor paint- Grey | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| IGST | CGST | SGST | Total Taxable Amount | 3,772.86 | | 679.12 |
| | 339.56 | 339.56 | Total Invoice Amount | | 4,451.98 | |

Rupees : Four Thousand Four Hundred Fifty One and Paise Ninty Eight Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 94418
Date: 14/5
Sign:
R.R. DIST.

12-05-2022 13:44:21

# Purchase Order

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

88196
27.04.22 12:24:12

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7
040-66335551 9618244433

| | | |
|---|---|---|
| **Doc No** | 88196 | 181954 |
| **Doc Date** | 12-05-2022 | |
| **Quote No** | Nil | |
| **Quote Date** | 12-05-2022 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 6527 - Paints - Enamel - 4ltrs - buckets<br>*Indigo floor paint- Yellow* | 1.00 | 1,886.43 | 0.00 | 18.00 | 2,225.99 |
| 2 | 6527 - Paints - Enamel - 4ltrs - buckets<br>*Indigo floor paint- Grey* | 1.00 | 1,886.43 | 0.00 | 18.00 | 2,225.99 |

Rupees : Four Thousand Four Hundred Fifty One and Paise Ninty Seven Only. **Total Order Value . . .** **4,451.97**

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | As per details given in the quotation. Indigo brand. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Nilgiri Heights<br>pocharam<br>Phone. .9849497484 |
| **Penality 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 Curb stone painting at front side North side road 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

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

| Company Name: | Modi Realty Pocharam LLP | Date: | 12-05-2022 |
|---|---|---|---|
| Site & Phase : | Niligiri Heights | Time: | 10:00 |
| Supplier: | | Req. No. | 181954 |
| 0Material required before date: 14.05.22 | | ID No. | 76358 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | **Indigo Floor Paint - Yellow** | **STD** | 04 | Litres | | |
| 2 | **Indigo Floor Paint - Grey** | **STD** | 04 | Litres | | |
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Remarks: For Curbstone painting at Front side and North Side Road Purpose

| Prepared By | Vijay Raj | Approved by | |
|---|---|---|---|
| Sign.& Date | 12.05.2022 | Sign. & Date | |

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

APPROVED
13 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 | 20180 |
|---|---|---|
| Modi Realty Pocharam LLP | DC Date | 14-05-2022 |
| Nilgiri Heights, Pocharam, 500088 | PO No | 88196 |
| | PO Date | 12-05-2022 |
| | Req ID | 76358 |
| | Req Date | 12-05-2022 |
| GSTIN : 36ABIFM1836H1Z7 | Loc Req No | 181954 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | ~~6527 - Paints - Enamel - 4ltrs - buckets~~ | 3208 | 1 |
| 2 | 6527 - Paints - Enamel - 4ltrs - buckets | 3208 | 1 |
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INWARD
Inward No: 11266 Dt: 14/05/22
MRN No: 107994 Dt: 18/5/22
Received By: Bhd Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79955
Date: 18/5
Sign:

Subject to Hyderabad Jurisdiction