

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 20/5/22		Prepared by: Deepa		Serial no. 4220	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MRPLHP		Project: NGH		HO received date	
PO/WO date: 14/5/22		PO/WO No. 88271		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23681	18/5/22	354/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				354/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	107270		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:				354/-	
Amount E – PO / WO value:				354/-	
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:		Final bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	P. Praveen			
Sign:					
Date	20/5/22	21 MAY 2022			
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 :

Customer Details				Invoice No.	23681		
Modi Realty Pocharam LLP				Invoice Date.	18-05-2022		
Nilgiri Heights, Pocharam, 500088				PO No.	88271		
				PO Date.	14-05-2022		
				Req ID	76436		
				Req Date	14-05-2022		
				Loc Req No	181957		
GSTIN : 36ABIFM1836H1Z7				PAN ABIFM1836H			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		6	50.00	300.00	18	54.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		300.00		54.00
	27.00	27.00	Total Invoice Amount		354.00		

Rupees : Three Hundred Fifty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-05-2022 15:04:39



88271

27.04.22 12:24:13

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000

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

Doc No	88271	181957
Doc Date	14-05-2022	
Quote No	Nil	
Quote Date	18-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4025 - Consumables - Door Mat - other - nos	6.00	50.00	0.00	18.00	354.00
Total Order Value . . .					354.00

Rupees : Three Hundred Fifty Four Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of Bills**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Nilgiri Heights
pocharam
Phone. .9849497484**Penalty For Delay** Nil**Transportation** Included 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** 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 deli vary /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:		13-05-2022		
Site & Phase :		Niligiri Heights		Time:		15:32		
Supplier:		SSLLP		Req. No.		181957		
Material required before date:			Urgent		ID No.			76436
No	Description		Size	Quantity	Units	Inward No	Date	
1	Door mats		Std	06	No's			
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: for site office								
Prepared By		S. Sharvani		Approved by				
Sign. & Date		13.05.22		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

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 18-05-2022

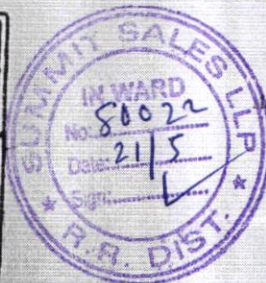
Supplier / Customer / Transporter - Copy

Customer Details		DC No.	20226
Modi Realty Pocharam LLP		DC Date.	18-05-2022
Nilgiri Heights, Pocharam, 500088		PO No	88271
		PO Date.	14-05-2022
		Req ID	76436
		Req Date	14-05-2022
GSTIN: 36ABIFM1836H1Z7		Loc Req No	181957
	Description of Goods	HSN/SAC	Qty
1	4025 - Consumables - Door Mat - other - nos		6
2			
3			
4			
5			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

16.00 INWARD	
Inward No: 11275	Dt: 18/05/22
MRN No: 107370	Dt: 18/5/22
Received By: R. Shobha	Sign: [Signature]
NILGIRI HEIGHTS	



Authorised signatory