E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/05/22	Prepared by	Ramya	Serial no.	4577
~~Supplier name~~	SS LLP			~~HO inward no.~~	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	24/05/22	PO/WO No.	88541	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23799	25/05/22	396 L	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	396
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107728 — 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:~~	396
Amount E – PO / WO value:	396
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	6/06/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	28/05/22				
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.	23799
Modi Realty Pocharam LLP	Invoice Date.	25-05-2022
Nilgiri Heights, Pocharam, 500088	PO No.	88541
	PO Date.	24-05-2022
	Req ID	76659
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	24-05-2022
	Loc Req No	181972

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	4	84.00	336.00	18	60.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	336.00		60.48
	30.24	30.24	Total Invoice Amount		396.48	

Rupees : Three Hundred Ninty Six and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 94744
Date: 25/5

Purchase Order

 25-05-2022 1:34:04 PM

88541
20.05.22 3:37:20

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	**Doc No**	88541	181972
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-05-2022	
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	2105 - Carpentry - hardware - Holdfast - other - kgs	4.00	84.00	0.00	18.00	396.48
					Total Order Value . . .	**396.48**

Rupees : Three Hundred Ninty Six and Paise Fourty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam 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 lift store room 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 invoice 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

26/05/2022

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	24-05-2022
Site & Phase :	Niligiri Heights	Time:	14:20
Supplier:		Req. No.	181972
0Material required before date: 25.05.22		ID No.	76659

No	Description	Size	Quantity	Units	Inward No	Date
1	**Hold fast**	**STD**	04	Kgs		
2						
3						
4						
5	88541					
6						
7						
8						
9						
10						

Remarks: For Block - A - Lower Basement - Cement , Lift Store Rooms Purpose

Prepared By	Vijay Raj	Approved by	APPROVED
Sign.& Date	24.05.2022	Sign. & Date	26 MAY 2022

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

MINISH PARIKH
MANAGER PROCUREMENT

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

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No	20323
DC Date	25-05-2022
PO No	88541
PO Date	24-05-2022
Req ID	76659
Req Date	24-05-2022
Loc Req No	181972

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	4
2			
3			
4			
5			
6			
7			
8			
9			
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INWARD
Inward No: 11306 Dt: 25/05/22
MRN No: D7728 Dt: 28/5/22
Received By: Sign:
NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 80232
Date: 29/5
Sign:

Authorised signatory