(6)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/05/22	Prepared by	Vanajakshi	Serial no.	4680
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPLLP	Project	NGH	HO received date	
PO/WO date	25/05/22	PO/WO No.	88579	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23837	28/05/22	1,882/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,882/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	1,882/-
Amount E – PO / WO value:	1,882/-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	(signature)				
Date	31/05/22				
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details			
Modi Realty Pocharam LLP		Invoice No.	23837
Nilgiri Heights, Pocharam, 500088		Invoice Date.	28-05-2022
		PO No.	88579
		PO Date.	25-05-2022
		Req ID	76694
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Req Date	25-05-2022
		Loc Req No	181973

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2	840.00	1,680.00	12	201.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,680.00	201.60
	100.80	100.80	Total Invoice Amount	1,881.60	

Rupees : One Thousand Eight Hundred Eighty One and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94869 Date: 28/5 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-05-2022 14:51:06

88579 py

20.05.22 3:37:20

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
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**	88579	181973
	Doc Date	25-05-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	25-05-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4028 - Consumables - First -Aid Kit - NA - boxes	2.00	840.00	0.00	12.00	1,881.60
				Total Order Value . . .		**1,881.60**

Rupees : One Thousand Eight Hundred Eighty One and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	All materials must be delivered within ___ days.
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	Payment will be made only after inspection of material.Above material for site use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery from SSLLP.

For *Modi Realty Pocharam LLP*
Authorised Signatory

26/05/2022

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

ompany Name:	Modi Realty Pocharam LLP	Date:	25-05-2022
ite & Phase :	Niligiri Heights	Time:	12:32
upplier:	SSLLP	Req. No.	181973
Material required before date: Urgent		ID No.	76694

No	Description	Size	Quantity	Units	Inward No	Date
1	**First-aid kit**	**Std**	02	No's		
2						
3						
4						
5						
6	88579					
7						
8						
9						
10						

Remarks: for site office

Prepared By	S.Sharvani	Approved by	
Sign.& Date	25.05.22	Sign. & Date	

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

APPROVED
26 MAY 2022
MANISH 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	DC No.	20360
Modi Realty Pocharam LLP	DC Date.	28-05-2022
Nilgiri Heights, Pocharam, 500088	PO No.	88579
	PO Date.	25-05-2022
	Req ID	76694
	Req Date	25-05-2022
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181973

	Description of Goods	HSN/SAC	Qty
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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14			
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16			
17			
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29			
30			

1615 INWARD
Inward No: 11316 Dt: 28/05/22
MRN No: 107660 Dt: 30/5/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 80288
Date: 01/6/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction