(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/06/22	Prepared by	Ramya	Serial no.	4817
Supplier name	SS LLP			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	14/02/22	PO/WO No.	85484	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22249	22/02/22	12,000/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,000/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 104120	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:	12,000/-
Amount E – PO / WO value:	12,000/-
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	03/06/22
Remarks:	Final Bill, NOC taken

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Prabhakar			
Sign:	[signature]	[signature]			
Date	04/06/22	APPROVED 04 JUN 2022 P. PRABHAKAR 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

#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.	22249
Nilgiri Heights, Pocharam, 500088	Invoice Date.	22-02-2022
	PO No.	85484
	PO Date.	14-02-2022
	Req ID	73793
	Req Date	12-02-2022
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Loc Req No	166920

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6158 - Miscellaneous - Uniform - NA - Nos		2	2400.00	4,800.00	0	0.00
	Jackets - Thick grey (Anand Kumar Netha ,AnandKishore)						
2	6158 - Miscellaneous - Uniform - NA - Nos		6	1200.00	7,200.00	0	0.00
	Dress code - Grey color shirt and block clor trousers(Anand Kumar Netha						
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15							

IGST	CGST	SGST				
			Total Taxable Amount	12,000.00		0.00
	0.00	0.00	Total Invoice Amount		12,000.00	

Rupees : Twelve Thousand Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94899 Date: 28/5 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-05-2022 17:09:01 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T Nö. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	85484	166920
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-02-2022	
040-66335551 9618244433	**SupplyType**	Supply And Application	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6158 - Miscellaneous - Uniform - NA - Nos *Jackets - Thick grey (Anand Kumar Netha ,AnandKishore)*	2.00	2,400.00	0.00	0.00	4,800.00
2	6158 - Miscellaneous - Uniform - NA - Nos *Dress code - Grey color shirt and block clor trousers(Anand Kumar Netha ,AnandKishore)*	6.00	1,200.00	0.00	0.00	7,200.00
				Total Order Value . . .		**12,000.00**

Rupees : Twelve Thousand Only.

Terms and Conditions :-

Specification /	Jacket - Dark grey color. Dress code - Shirt (Grey color) and Trouser (Block color) For(Anand Kumar Netha &AnandKishore)
Payment Terms	after delivery.
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	Nil
Completion Date	14-2-2022
Measurment	Nil
Security	Nil
Remarks	Nil

Bill.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Laxye
Sign:
Date: 1/6/22

For *Modi Realty Pocharam LLP*
Authorised Signatory

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

Name : ____________

Name : ____________

Date : __/__/____

Contact - -

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	DC No.	19041
Nilgiri Heights, Pocharam, 500088	DC Date.	22-02-2022
	PO No.	85484
	PO Date.	14-02-2022
	Req ID	73793
GSTIN : 36ABIFM1836H1Z7	Req Date	12-02-2022
	Loc Req No	166920

	Description of Goods	HSN/SAC	Qty
1	6158 - Miscellaneous - Uniform - NA - Nos		2
2	6158 - Miscellaneous - Uniform - NA - Nos		6
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

1715 INWARD
Inward No: 11004 Dt: 22/02/22
MRN No: 104180 Dt: 23/2/22
Received By: Sign
NILGIRI HEIGHTS

SUMMIT SALES LLP
INWARD
No: 80287
Date: 28/5
Sign:
R.R. DIST.

Requistion Form

PO: 85484

Company Name:	Modi Realty Pocharam LLP	Date:	12-02-2022
Site & Phase :	Nilgiri Heights	Time:	11:00 a.m
Supplier	Summit Sales LLP	Req. No.	166920
Material required before date:		ID No.	73793

No	Description	Size	Quantity	Units	Inward No	Date
1	Jackets - Thick grey (Anand Kumar Netha, Anand Kishore)		2	No's		
2	Dress code - Grey color shirt and black trousers (Anand Kumar Netha, Anand Kishore)		6	No's		
3						
4						
5						
6						
7						
8						

Remarks:

Prepared By	Rohith	Approved by	
Sign.& Date	12-02-2022	Sign. & Date	

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