(B)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/06/22	Prepared by	Vanajathi	Serial no.	4793
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	30/05/22	PO/WO No.	88738	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23958	3/06/22	1,366.44/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,366.44/-
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:	1,366.44/-
Amount E – PO / WO value:	1,366.44/-
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	13/06/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[signature]				
Date	6/06/22				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Suppli - / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	23958
Nilgiri Heights, Pocharam, 500088	Invoice Date.	03-06-2022
	PO No.	88738
	PO Date.	30-05-2022
	Req ID	76853
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	28-05-2022
	Loc Req No	181984

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos 20ltrs		6	193.00	1,158.00	18	208.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,158.00	208.44
	104.22	104.22	Total Invoice Amount	1,366.44	

Rupees : One Thousand Three Hundred Sixty Six and Paise Fourty Four Only.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 95158
Date: 3/6/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

30-05-2022 16:08:21

88738

20.05.22 3:37:22

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-.
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	88738	181984
Doc Date	30-05-2022	
Quote No	Nil	
Quote Date	30-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4004 - Consumables - Bottle - NA - nos *20ltrs*	6.00	193.00	0.00	18.00	1,366.44
				Total Order Value . . .		**1,366.44**

Rupees : One Thousand Three Hundred Sixty Six and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 Site office cleaning purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : 30/05/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	28-05-2022
Site & Phase :	Niligiri Heights	Time:	16:32
Supplier:	SSLLP	Req. No.	181984
0Material required before date:	Urgent	ID No.	76853

No	Description	Size	Quantity	Units	Inward No	Date
1	**Bubble cans**	**Std**	06	No's		
2						
3						
4						
5	88738					
6						
7						
8			APPROVED			
9			31 MAY 2022			
10			MINISH PARIKH			

Remarks: for site office

Prepared By	S.Sharvani	Approved by	
Sign.& Date	28.05.22	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

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No	20451
Modi Realty Pocharam LLP	DC Date	03-06-2022
Nilgiri Heights, Pocharam, 500088	PO No	88738
	PO Date	30-05-2022
	Req ID	76853
	Req Date	28-05-2022
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181984

	Description of Goods	HSN/SAC	Qty
1	4004 - Consumables - Bottle - NA - nos		6
2			
3			
4			
5			
6			
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30			

INWARD
Inward No: 11342 Dt: 4/06/22
MRN No: 108129 Dt: 6/6/22
Received By: Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 80392
Date: 7/6/22
Sign:
R.R. DIST.