PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/06/22	Prepared by	Ramya	Serial no.	5185
Supplier name	SSLCP			HO inward no.	
Firm/Company	SOV-LLP	Project	SOV-iii	HO received date	
PO/WO date	07/06/22	PO/WO No.	88981	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24052	08.06.22	1,614/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,614/-
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:	1,614/-
Amount E – PO / WO value:	1,614/-
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	20/06/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R—				
Date	15/06/22				
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

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.	24052
Modi Realty Pocharam LLP		Invoice Date.	08-06-2022
Nilgiri Heights, Pocharam, 500088		PO No.	88981
		PO Date.	07-06-2022
		Req ID	77040
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Req Date	07-06-2022
		Loc Req No	181996

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4573 - Electrical - other - FP - Isolator - 40Amps -		3	456.00	1,368.00	18	246.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,368.00	246.24
	123.12	123.12	Total Invoice Amount	1,614.24	

Rupees : One Thousand Six Hundred Fourteen and Paise Twenty Four Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95354
Date: 8/6/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 07-06-2022 2:17:39 PM

88981
20.05.22 3:37:24

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	**Doc No**	88981	181996
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-06-2022	
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	4573 - Electrical - other - FP - Isolator - 40Amps - nos	3.00	456.00	0.00	18.00	1,614.24
					Total Order Value . . .	**1,614.24**

Rupees : One Thousand Six Hundred Fourteen and Paise Twenty Four Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' 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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Site use . purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	07.06.22
Site & Phase :	Niligiri Heights	Time:	10.30 AM
Supplier:		Req. No.	181996
Material required before date:	08.05.22	ID No.	77040

88981

No	Description	Size	Quantity	Units	Inward No	Date
1	**Isolator**	63 Amps	04	No's		
2	**Isolator**	40 Amps	03	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site Use purpose.

Prepared By	Anil.m	Approved by	
Sign.& Date	07.06.22	Sign. & Date	

APPROVED
07 JUN 2022

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
10						

Remarks: For

Prepared By		Approved by	
Sign.& Date		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		
Modi Realty Pocharam LLP	DC No.	20531
Nilgiri Heights, Pocharam, 500088	DC Date	08-06-2022
	PO No.	88981
	PO Date	07-06-2022
	Req ID	77040
GSTIN : 36ABIFM1836H1Z7	Req Date	07-06-2022
	Loc Req No	181996

	Description of Goods	HSN/SAC	Qty
1	4573 - Electrical - other - FP - Isolator - 40Amps - nos		3
2			
3			
4			
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6			
7			
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9			
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INWARD
Inward No: 11366 Dt: 8/06/22
MRN No: 108287 Dt: 09/6/22
Received By: Bhale Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No: 80579 Date: 16/6/22 Sign: R.R. DIST.