

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/06/22		Prepared by		Vanajathir		Serial no.		545	
Supplier name		SSUP				HO inward no.					
Firm/Company		MEPLIP		Project		NGUT		HO received date			
PO/WO date		11/06/22		PO/WO No.		89145		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	24135			14/06/22		2,166.45/-		☒ Yes ☐ No			
2.								☐ Yes ☐ No			
3.								☐ Yes ☐ No			
4.								☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):								2,166.45/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		108514				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:								2,166.45/-			
Amount E – PO / WO value:								2,166.45/-			
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				27/06/22							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Vanajathir									
Sign:		[Signature]									
Date		18/06/22									
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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

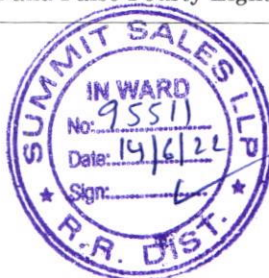
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24135			
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H				Invoice Date.		14-06-2022			
				PO No.		89145			
				PO Date.		11-06-2022			
				Req ID		77171			
				Req Date		09-06-2022			
				Loc Req No		182003			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12				1080	1.70	1,836.00	18	330.48
	05								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,836.00	330.48
		165.24		165.24		Total Invoice Amount		2,166.48	
Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.									

Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-06-2022 15:33:42



89145

07.06.22 12:13:53

Copy

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	89145	182003
Doc Date	11-06-2022	
Quote No	Nil	
Quote Date	11-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 05	1,080.00	1.70	0.00	18.00	2,166.48
Total Order Value . . .					2,166.48

Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Nilgiri Heights
pocharam
Phone. .9849497484**Penalty 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 floor for painting stains 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 invoices 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

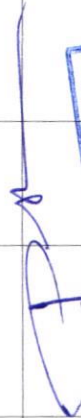
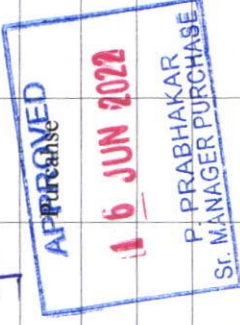
Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form									
Company Name:		Modi Reality Pocharam LLP		Date:	09-06-2022				
Site & Phase :		NGH		Time:	17.00 PM				
Supplier:				Req. No.	182003				
Material required before date:		11-06-2022		ID No.	77171				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	GENE6299-General Items-Plastic Blue Sheet---3600Wx5400Lmm-Sft	5	5	5					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		For laying in Site Office floor for Painting stains purpose							
									
									
Engineer		Project Manager						MD	
Prepared By: Vijay Raj									
Approved By: Vijay Raj									
Sign & Date:		09-06-2022							

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

1 of 1 - 14-06-2022

Customer Details		DC No.	20601
Modi Realty Pocharam LLP		DC Date.	14-06-2022
Nilgiri Heights, Pocharam, 500088		PO No.	89145
		PO Date.	11-06-2022
		Req ID	77171
		Req Date	09-06-2022
		Loc Req No	182003
	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
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INWARD	
Inward No: 11377	Dt: 14/06/22
MRN No: 108514	Dt: 15/6/22
Received By: <i>Rhola</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	



for Summit Sales LLP

Authorised signatory *[Signature]*

Subject to Hyderabad Jurisdiction