10

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/06/22	Prepared by	Vanajarthi	Serial no.	5 45
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPLLP	Project	NGH	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:	Vanajarthi				
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.

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.	24135
Nilgiri Heights, Pocharam, 500088		Invoice Date.	14-06-2022
		PO No.	89145
		PO Date.	11-06-2022
		Req ID	77171
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	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 05		1080	1.70	1,836.00	18	330.48
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.

SUMMIT SALES LLP
IN WARD
No: 9551
Date: 14/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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, Secunderа
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
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 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		
2						
3	89145					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For laying in Site Office floor for Painting stains purpose					
	Engineer	Project Manager		Purcahse		MD
Prepared By:	Vijay Raj					
Approved By:	Vijay Raj					
Sign & Date:	09-06-2022	09-06-2022				

APPROVED
16 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	20601
Nilgiri Heights, Pocharam, 500088	DC Date.	14-06-2022
	PO No.	89145
	PO Date.	11-06-2022
	Req ID	77171
GSTIN : 36ABIFM1836H1Z7	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
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 11377 Dt: 14/06/22

MRN No: 108514 Dt: 15/6/22

Received By: Bhola Sign:

NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST. IN WARD No: 80635 Date: 20/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction