(3)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/06/22	Prepared by	Vanajarthi	Serial no.	- 5309
Supplier name	SSLLP			HO inward no.	
Firm/Company	MC4RLLP	Project	Nextopolis	HO received date	
PO/WO date	27/9/21	PO/WO No.	81035	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21858	2/02/22	520.38/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	520.38
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 97062 — 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:	520.38
Amount E – PO / WO value:	520.38
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	20/06/22				
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Constructions & Realtors LLP	Invoice No.	21858
Nextopolis, Sy no. 230 to 243, plot no. 11, thurkapally, shameerpet,	Invoice Date.	02-02-2022
	PO No.	81035
	PO Date.	27-09-2021
medchal	Req ID	68962
GSTIN : 36ABJFM5257F2Z2	Req Date	01-09-2021
	Loc Req No	186065

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos Calmsheel card		50	8.82	441.00	18	79.38
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	441.00	79.38
	39.69	39.69	Total Invoice Amount	520.38	

Rupees : Five Hundred Twenty and Paise Thirty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95749 Date: 20/6 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

81035
27.09.21 3:07:17

 27-Sep-21 1:16:13 PM

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc No	81035	186065
	Doc Date	27-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	27-09-2021	
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	6100 - Miscellaneous - Plastic Cards - Others - nos *Calmsheel card*	50.00	8.82	0.00	18.00	520.38
			Total Order Value . . .			**520.38**

Rupees : Five Hundred Twenty and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	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	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penality For Delay	Nil
Transportation Cost	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 purpose purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Books of accounts verified and no bills of this PO were received by
Name: G. Paramesh
Sign: G. Paramesh
Date: 20/06/2022

For *Modi constructions & Reality LLP*
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/____

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Requisition Form

Company Name:	Modi Constructions & Realtors LLP		Date:	01.09.2021	
Site & Phase :	Nextopolis		Time:	14:00	
Supplier			Req. No.	186065	
Material required before date:		Urgent	ID No.	68962	

No	Description	Size	Quantity	Units	Inward No	Date
1	**Clamshall Cards**	std	50	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

81085

Remarks: For site use purpose.

Prepared By	A.Vijaykumar	Approved by	C. Bala Murali Krishna
Sign.& Date	01.09.2021	Sign. & Date	01.09.2021

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

APPROVED
04 SEP 2021
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 Constructions & Realtors LLP

Nextopolis, Sy no 230 to 243, plot no 11, thurkapally, shameerpet,

medchal

GSTIN : 36ABJFM5257F2Z2

DC No.	16758
DC Date	02-02-2022
PO No	81035
PO Date	27-09-2021
Req ID	68962
Req Date	01-09-2021
Loc Req No	186065

	Description of Goods	HSN/SAC	Qty
1	6100 - Miscellaneous - Plastic Cards - Others - nos		50
2			
3			
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7			
8			
9			
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INWARD

Inward No: 1137	Dt: 29/09/21
MRN No: 97062	Dt: 29/09/21
Received By: NIRAJ	Sign: NIRAJ

MODI CONSTRUCTIONS & REALTY LLP

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 80666 Date: 20/6 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction