

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/06/22		Prepared by: Vanajarthi		Serial no. 547	
Supplier name: SCLP				HO inward no.	
Firm/Company: mep LLP		Project: NGA		HO received date	
PO/WO date: 14/06/22		PO/WO No. 89196		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24161	16/06/22	153,839/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			153,839/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 108615	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:			153,839/-
Amount E – PO / WO value:			1,53,839/-
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	MD	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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

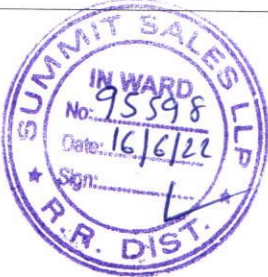
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24161	
Modi Rcalty Pocharam LLP				Invoice Date.		16-06-2022	
Nilgiri Heights, Pocharam, 500088				PO No.		89176	
				PO Date.		14-06-2022	
				Req ID		77233	
GSTIN : 36ABIFM1836H1Z7				Req Date		13-06-2022	
PAN AB1FM1836H				Loc Req No		182006	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	520	276.20	143,624.00	28	40,214.72
	OPC						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		143,624.00	40,214.72
		20,107.36	20,107.36	Total Invoice Amount		183,838.72	
Rupees : One Lakh(s) Eighty Three Thousand Eight Hundred Thirty Eight and Paise Seventy Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-06-2022 1:46:06 PM



89176

07.06.22 12:13:53

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

040-66335551
9618244433

Doc No	89176	182006
Doc Date	14-06-2022	
Quote No	NIL	
Quote Date	14-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3001 - Cement - 53 grade - 50kgs - bags OPC	520.00	276.20	0.00	28.00	183,838.72
Total Order Value . . .					183,838.72
Rupees : One Lakh(s) Eighty Three Thousand Eight Hundred Thirty Eight and Paise Seventy Two Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of brand/company**Payment Terms** After Delivery & Production of bill**Tax** Included in the above price**Delivery Date** within 2 days**Delivery Location** Nilgiri Heights

pocharam

Phone. 9849497484

Penalty For Delay Nil**Transportation Cost** Included in the above prices**Warranty** Nil**Advance Paid** Nil**Other Terms** Payment as per actual receipt of material Rs 12/- Hamali Charges, Above order for A-Block col-04 and Block-B-plinth Beams work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** PO 89175.**For MDs APPROVAL**☐ High Value/quantity beyond limit.☒ Po/Req. processed-post approval.☐ Approval for technical details/clarification☐ Replenishing SS-LLP stock☐ OtherFor **Modi Realty Pocharam LLP**

Authorised Signatory

Name : 14/06/22

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form					
Company Name:	Modi Reality Pocharam LLP				
Site & Phase :	NGH				
Supplier:					
Material required before date:	15-06-2022				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	CEMT1830-Cement-OPC-53--50kg-Bags	580	60	520	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:	For Block - A - Col - 04 and Block - B - Plinth Beams purpose				
	Engineer	Project Manager			
Prepared By:	Vijay Raj				
Approved By:	Vijay Raj				
Sign & Date:	13-06-2022	13-06-2022			

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 : 16-06-2022

Customer Details		DC No.	20621
Modi Realty Pocharam LLP		DC Date.	16-06-2022
Nilgiri Heights, Pocharam, 500088		PO No.	89176
		PO Date.	14-06-2022
		Req ID	77233
		Req Date	13-06-2022
GSTIN : 36ABIFM1836H1Z7		Loc Req No	182006
Description of Goods		HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	520
2			
3			
4			
5			
6			
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10			
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12150 INWARD

Inward No: 11385	Dt: 15/06/22
MRN No: 108615	Dt: 12-06-22
Received By: <i>Bhole</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory