PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	23/6/22	Prepared by	Manoj	Serial no.	
Supplier name	SSd up			HO inward no.	
Firm/Company	MRP	Project	NGH	HO received date	
PO/WO date	13/6/22	PO/WO No.	89165	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24254	21/6/22	4,200/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):				4,200/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	108787	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:				4,200/-
Amount E – PO / WO value:				8,400/-
Amount F – Difference (A – E):				4,200/-
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				
Remarks: part Bill				

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	23/6/22				
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
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7   PAN AB1FM1836H

Invoice No.	24254
Invoice Date.	21-06-2022
PO No.	89165
PO Date.	13-06-2022
Req ID	77173
Req Date	09-06-2022
Loc Req No	182004

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	4	1050.00	4,200.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	0.00	0.00	Total Taxable Amount	4,200.00	0.00
			Total Invoice Amount	4,200.00	

Rupees : Four Thousand Two Hundred Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95782
Date: 21|6|24
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 16-06-2022 12:05:40 PM Ori

89165
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-5000
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	89165	182004
Doc Date	13-06-2022	
Quote No	NIL	
Quote Date	09-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6123 - Miscellaneous - Plastic Drum - Others - nos	8.00	1,050.00	0.00	0.00	8,400.00
					Total Order Value . . .	**8,400.00**

Rupees : Eight Thousand Four Hundred Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for Conctrete mixing for column casting and block A brick work 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 invoice must be sent to HO office or purchase site off

PART DELIVERY DETAILS

S.no.	Bill No.	Date	Amount
1.	24254	21/6/22	4,200/-
2.			
3.			
4.			
5.			

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form						
Company Name:	Modi Reality Pocharam LLP	Date:	09-06-2022			
Site & Phase :	NGH	Time:	17.00 PM			
Supplier:		Req. No.	182004			
Material required before date:	11-06-2022	ID No.	77173			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE9576-General Items-PVC Drums----Nos	8		8		
2						
3						
4						
5	89165					
6						
7						
8						
9						
10						
Remarks:	For Concrete mixing for Column Casting and Block - A - Brick work purpose					
	Engineer	Project Manager		Purchase APPROVED		MD
Prepared By:	Vijay Raj			16 JUN 2022		
Approved By:	Vijay Raj			P. PRABHAKAR		
Sign & Date:	09-06-2022	09-06-2022		Sr. MANAGER PURCHASE		

89

88972

89165

89268

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

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No	20711
DC Date	21-06-2022
PO No.	89165
PO Date	13-06-2022
Req ID	77173
Req Date	09-06-2022
Loc Req No	182004

	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	4
2			
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INWARD

Inward No: 11402	Dt: 21/06/22
MRN No: 108787	Dt: 22/6/22
Received By:	Sign:
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 80745
Date 27/6/22
Sign: