PURCHASE DIVISION

Advice for approval for credit to supplier

2

23/6/22	Prepared by	Manu	Serial no.	54[illegible]7
SSLWP			HO inward no.	
MRPLWP	Project	NGH	HO received date	
16/6/22	PO/WO No.	89230	Scan ID.	

Bill no.	Bill date	Bill amount	Original attached
24219	18/6/22	5,264/-	□ Yes □ No
			□ Yes □ No
			□ Yes □ No
			□ Yes □ No

.ount A – Bills total (Excluding Transport & Hamali Charges):	5,264/-
roof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	178611	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:	5,264/-
Amount E – PO / WO value:	5,264/-
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	27/6/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu				
Date					
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.	24219
Nilgiri Heights, Pocharam, 500088	Invoice Date.	18-06-2022
	PO No.	89230
	PO Date.	16-06-2022
	Req ID	77249
GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H	Req Date	14-06-2022
	Loc Req No	182009

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20	235.00	4,700.00	12	564.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,700.00	564.00
	282.00	282.00	Total Invoice Amount	5,264.00	

Rupees : Five Thousand Two Hundred Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95713
Date: 18/6
Sign:
R.R. DIST.

Purchase Order

 16-06-2022 3:50:42 PM

89230
07.06.22 12:13:54

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5(
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	89230	182009
	Doc Date	16-06-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	14-06-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	235.00	0.00	12.00	5,264.00
					Total Order Value . . .	**5,264.00**

Rupees : Five Thousand Two Hundred Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. the above for labour quarters for Civil workers in block A Lower basement 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 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:	14-06-2022			
Site & Phase :	NGH	Time:	12.20 PM			
Supplier:		Req. No.	182009			
Material required before date:	15-06-2022	ID No.	77249			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELTU5086-Electrical -LED Tube Light-6500K-Wipro-D531065-600mmX10W-Nos.	20	0	20		
2						
3						
4						
5	89230					
6						
7						
8						
9						
10						
Remarks:	For Labour Quarters for Civil Workers in Block - A - Lower Basement purpose					
	Engineer	Project Manager		Purcahse		MD
Prepared By:	Vijay Raj					
Approved By:	Vijay Raj					
Sign & Date:	14-06-2022	14-06-2022				

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

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No	20678
DC Date	18-06-2022
PO No	89230
PO Date	16-06-2022
Req ID	77249
Req Date	14-06-2022
Loc Req No	182009

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20
2			
3			
4			
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6			
7			
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INWARD
Inward No: 11394 Dt: 18/06/22
MRN No: 10861 Dt: 20-06-22
Received By: Bhola Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 80749
Date: 23/6/22
Sign:
R.R. DIST.