PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	29/06/22.	Prepared by	G.Bhagath	Serial no.	5545
Supplier name	Summit Sales LLP.			HO inward no.	
Firm/Company	MRPLLP	Project	NAH	HO received date	
PO/WO date	21-05-22	PO/WO No.	88456	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23885	30-05-2022	11,039/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,039/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109024.	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:	11,039/-
Amount E – PO / WO value:	11,039/-
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	04/07/22
Remarks: Final bill.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	G.Bhagath.	APPROVED			
Sign:	Bhg	✓			
Date	29/06/22.	30 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINESH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	23885
Nilgiri Heights, Pocharam, 500088	Invoice Date.	30-05-2022
	PO No.	88456
	PO Date.	21-05-2022
	Req ID	67243
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	30-06-2021
	Loc Req No	168787

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8188 - Steel - other - MS Hoarding board - 8 In X 12		2	4620.00	9,240.00	18	1,663.20
	MS Hoarding Board 8 x12						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		192	0.60	115.20	18	20.74
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,355.20		1,683.94
	841.97	841.97	Total Invoice Amount	11,039.14		

Rupees : Eleven Thousand Thirty Nine and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95802
Date: 26/5
Sign:
R.R. DIST.

Purchase Order

 21-05-2022 11:16:57 Origina

88456
27.04.22 12:24:14

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	88456	168787
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-05-2022	
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	8188 - Steel - other - MS Hoarding board - 8 In X 12 In - nos *MS Hoarding Board 8 x12*	2.00	4,620.00	0.00	18.00	10,903.20
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	192.00	0.60	0.00	18.00	135.94
					Total Order Value . . .	**11,039.14**

Rupees : Eleven Thousand Thirty Nine and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	MS Hoarding Board 8 x12
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Pocharam site use.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Lavy.
Sign:
Date: 28/6/22

For *Modi Realty Pocharam LLP*
Authorised Signatory
Name :
Contact

Name :

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

Date : _/_/__

Requistion Form

88456

Company Name:	Modi Realty Pocharam LLP	Date:	21-05-2022
Site & Phase :	NGH	Time:	11:11
Supplier	Summit Sales LLP	Req. No.	167092
Material required before date:		ID No.	76582

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Hoarding Board	8 x 12	2	No's		
2	Hamali charges		192	No's		
3						
4						
5						
6						
7						
8						

Remarks:

Prepared By	RAJU.P	Approved by	
Sign.& Date	21-05-2022	Sign. & Date	

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

APPROVED
08 JUN 2022
P. PRABHAKAR
MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003
Tel : 040 - 6633 5551

M/s Modi Reality pocharam Llp

Site: (NGH)

DC No	1030
Date	29/06/22
Vehicle No.	TS 10UB 5649
P.O. / W.O. No.	88456/168783
P.O. / W.O. Date	21/05/2022

Sl. No.	PARTICULARS	Quantity
1	MS Hoarding Board 8"x12" = 2 Nos	2 Nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		2 Nos

INWARD
Inward No: 1148 Dt: 29/06/22
MRN No: 109024 Dt: 29-6-22
Received By: Signature:
NILGIRI HEIGHTS

GSTIN :

Received the above materials in good condition

Received by : Vamshi

Date : 29/06/22

Stamp:

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 80825 Date: 29/6/22 Sign:

For SUMMIT SALES LLP

Manakshi

Authorised Signatory