

PURCHASE DIVISION
Advice for approval for credit to supplier

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:	<i>[Signature]</i>	30 JUN 2022			
Date	29/06/22.				
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.

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the transparency and accountability of the organization. This section also outlines the various methods used to collect and analyze data, ensuring that the information is reliable and up-to-date.

2. The second part of the document focuses on the implementation of the proposed changes. It details the steps involved in the transition process, from the initial planning phase to the final execution. This section highlights the challenges faced during the implementation and provides strategies to overcome them, ensuring a smooth transition for all stakeholders.

3. The third part of the document addresses the future outlook of the organization. It discusses the long-term goals and objectives, as well as the strategies to achieve them. This section also includes a discussion on the potential risks and opportunities that may arise in the future, providing a comprehensive overview of the organization's future prospects.

4. The fourth part of the document provides a summary of the key findings and conclusions. It reiterates the importance of the proposed changes and the need for continued monitoring and evaluation. This section also includes a list of recommendations for further action, ensuring that the organization remains on track towards its long-term goals.

5. The fifth part of the document is a conclusion. It summarizes the main points of the document and expresses the confidence in the proposed changes. It also includes a statement of appreciation for the support and cooperation of all stakeholders throughout the process.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23885			
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H				Invoice Date.		30-05-2022			
				PO No.		88456			
				PO Date.		21-05-2022			
				Req ID		67243			
				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 MS Hoarding Board 8 x12				2	4620.00	9,240.00	18	1,663.20
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



Purchase Order

Page(s) 1 Of 1

21-05-2022 11:16:57

Original



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

5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

88456

168787

Doc Date

21-05-2022

Quote No

Nil

Quote Date

21-05-2022

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

Penalty 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:****Sign:****Date:**For **Modi Realty Pocharam LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Summit Sales LLP**

THE UNIVERSITY OF CHICAGO
LIBRARY
540 EAST 58TH STREET
CHICAGO, ILL. 60637
TEL. 773-936-5000
FAX 773-936-5001
WWW.CHICAGO.EDU

Requisition 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.



DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Abbi Locality prochemam LLP DC No 1030
Date 29/06/22
Site (NG, Id) Vehicle No. TS10UB5649
PO / W.O. No. 88456/16P788
P.O. / W.O. Date 21/05/2022

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

INWARD	
Inward No: 114/8	Di: 29/06/22
MRN No: 109024	Di: 29-6-22
Received By: <u>Shub</u>	Sign: <u>[Signature]</u>
NILGIRI HEIGHTS	

GSTIN :

Received the above materials in good condition.

Received by: Vamsi
Date: 29/06/22

Stamp:



For SUMMIT SALES LLP

Manabhi
Authorised Signatory