

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 11/7/22		Prepared by: [Signature]		Serial no.	
Supplier name: SSKUP				HO inward no.	
Firm/Company: MRPLUP		Project: NGRH		HO received date	
PO/WO date: 24/6/22		PO/WO No: 89000		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24316	24/6/22	881.46/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				881.46/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108903		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:				881/-	
Amount E – PO / WO value:				881/-	
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		11/7/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]				
Date	11/7/22				
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

Summit Sales LLP

ORIGINAL INVOICE

#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.	24316		
Modi Realty Pocharam LLP				Invoice Date.	24-06-2022		
Nilgiri Heights, Pocharam, 500088				PO No.	89000		
				PO Date.	07-06-2022		
				Req ID	76842		
				Req Date	30-05-2022		
				Loc Req No	181985		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5567 - Furniture - Boxes - Other - nos		1	747.00	747.00	18	134.46
	JBL Speaker box						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	747.00		134.46
		67.23	67.23	Total Invoice Amount		881.46	

Rupees : Eight Hundred Eighty One and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

23-06-2022 11:18:17



89000

20.05.22 3:37:24

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	89000	181985
Doc Date	07-06-2022	
Quote No	Nil	
Quote Date	07-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5567 - Furniture - Boxes - Other - nos JBL Speaker box	1.00	747.00	0.00	18.00	881.46
Total Order Value . . .					881.46
Rupees : Eight Hundred Eighty One and Paise Fourty Six Only.					

Terms and Conditions :-**Specification /** JBL Speaker box with mic**Payment Terms** After delivery and production of bill**Tax** Included**Delivery Date** With in day**Delivery Location** Nilgiri Heights
pocharam
Phone. .9849497484**Penalty For Delay** Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order for site , 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 invoices 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**

Date : __/__/__

Name : _____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	30-05-2022
Site & Phase :	Niligiri Heights	Time:	12:20
Supplier:		Req. No.	181985
Material required before date:	01.06.22	ID No.	76842

No	Description	Size	Quantity	Units	Inward No	Date
1	JBL CSLM20 Head Phones	STD	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Site use purpose

Prepared By	Vijay Raj	Approved by	
Sign. & Date	30-05-2022	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, Soham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQES2044C1Z7

1 of 1 24-06-2022

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

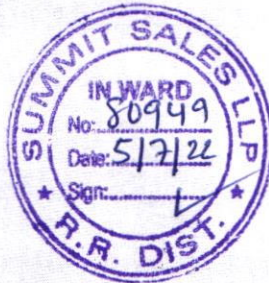
GSTIN: 36ABIFM1836H1Z7

DC No: 20757
DC Date: 24-06-2022
PO No: 89000
PO Date: 07-06-2022
Req ID: 76842
Req Date: 30-05-2022
Loc Req No: 181985

	Description of Goods	HSN/SAC	Qty
1	5567 - Furniture - Boxes - Other - nos		
2			
3			
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1245 INWARD	
Inward No: 11408	Di: 24/06/22
MRN No: 08903	Di: 25/6
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory