PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/7/22	Prepared by	Manoj	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	NGH	HO received date	
PO/WO date	22/6/22	PO/WO No.	89341	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24432	1/7/22	32,568/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32,568/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109154 — 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:	32,568/-
Amount E – PO / WO value:	32,568/-
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:	Manoj	Prabhakar			
Sign:	Manoj	APPROVED			
Date	5/7/22	01 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
SR. MANAGER PURCHASE

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.	24432
Nilgiri Heights, Pocharam, 500088	Invoice Date.	01-07-2022
	PO No.	89341
	PO Date.	22-06-2022
	Req ID	76993
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	03-06-2022
	Loc Req No	181992

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8159 - Steel - other - MS Box Pole - Other - Nos		4	6900.00	27,600.00	18	4,968.00
	Octaganal pole 6 mtrs with j-bolt,templates						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	27,600.00	4,968.00
	2,484.00	2,484.00	Total Invoice Amount	32,568.00	

Rupees : Thirty Two Thousand Five Hundred Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96145 Date: 01/7/22 Sign:

Purchase Order

 22-06-2022 12:45:05 O

89341
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-500(
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	89341	181992
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-06-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-06-2022	
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	8159 - Steel - other - MS Box Pole - Other - Nos *Octaganal pole 6 mtrs with j-bolt,templates*	4.00	6,900.00	0.00	18.00	32,568.00
				Total Order Value . . .		**32,568.00**

Rupees : Thirty Two Thousand Five Hundred Sixty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for light poles at south west,west comp.wall,north east,south east corners and Block -A-drive way 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 :

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	03-06-2022
Site & Phase :	Niligiri Heights	Time:	17:20
Supplier:		Req. No.	181992
0Material required before date:	07.06.22	ID No.	76993

No	Description	Size	Quantity	Units	Inward No	Date
1	**Street Light Poles** 6900+850	**6 Meters**	04	No's		
2	**Street Light Poles** — 89341	**9 Meters**	01	No's		
3	89247					
4						
5						
6	1100 matched					
7						
8						
9						
10						

Remarks: For Light Poles at South west, West Comp.wall, North East, South East Corners and Block - A - Driveway Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	03-06-2022	Sign. & Date	APPROVED 06 JUN 2022 P. PRABHAKAR Sr. MANAGER PURCHASE

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, 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	20863
DC Date	01-07-2022
PO No	89341
PO Date	22-06-2022
Req ID	76993
Req Date	03-06-2022
Loc Req No	181992

	Description of Goods	HSN/SAC	Qty
1	8159 - Steel - other - MS Box Pole - Other - Nos		4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

18:30 INWARD

Inward No: 11443	Dt: 01/07/22
MRN No: 109151	Dt: 02/07/22
Received By:	Sign:

NILGIRI HEIGHTS

109151

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 80999
Date: 5/7/22
Sign: