PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	7/7/22	Prepared by	Manoj	Serial no.	5931
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	8/6/22	PO/WO No.	89042	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24497	6/7/22	82,468/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				82,468/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	109188	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:			82,468/-
Amount E – PO / WO value:			82,468/-
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	18/7/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	7/7/22				
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

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	Invoice No.	24497
Modi Realty Pocharam LLP	Invoice Date.	06-07-2022
Nilgiri Heights, Pocharam, 500088	PO No.	89042
	PO Date.	08-06-2022
	Req ID	76646
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	24-05-2022
	Loc Req No	181970

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6033 - Miscellaneous - Safety Net - NA - nos		65	1075.20	69,888.00	18	12,579.84
	Safety Net MS Frames 11.20kgs per pc-728 kgs for 65 Nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	69,888.00	12,579.84
	6,289.92	6,289.92	Total Invoice Amount	82,467.84	

Rupees : Eighty Two Thousand Four Hundred Sixty Seven and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 96273
Date: 6/7/22
Sign:
R.R. DIST.

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. 1688
Date 01/07/2022
Vehicle No. AP 37 AF 9743
P.O. / W.O. No. 89042/181970
P.O. / W.O. Date : 08/06/22

Sl. No.	PARTICULARS	Quantity
1	Safety Net 72 kgs	65 Nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17	15:20 INWARD	
18	Inward No: 11442 Dt: 1/07/22	
19	109153 MRN No: 109188 Dt: 1/07/22	
20	Received By: Sign: NILGIRI HEIGHTS	65 Nos

GSTIN :

Received the above materials in good condition.

Received by E, [illegible]

Stamp: SUMMIT SALES LLP R.R. DIST. INWARD No: 81047 Date: 7/7/22 Sign:

Date : 01/7/22

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

89042
07.06.22 12:13:53

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000(
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	89042	181970
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-06-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	08-06-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	6033 - Miscellaneous - Safety Net - NA - nos *Safety Net MS Frames 11.20kgs per pc-728 kgs for 65 Nos*	65.00	1,075.20	0.00	18.00	82,467.84
					Total Order Value . . .	**82,467.84**

Rupees : Eighty Two Thousand Four Hundred Sixty Seven and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'ICON' brand, double core. Blue HDPE net Border mounted with 12mm Poly Propline yellow colour rope with tie cord.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	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 A-Safety net tying to coloums at slab-4 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect from SOVLLP.

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
10 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : 08/06/2022

Contact ...

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	24-05-2022
Site & Phase :	Niligiri Heights	Time:	11:00
Supplier:		Req. No.	181970
0Material required before date:	30.05.22	ID No.	-76646

No	Description	Size	Quantity	Units	Inward No	Date
1	**Safety Net MS Frames**	**STD**	65	No's	961/	
2	11.2 Kgs				+181.	
3						
4						
5						
6	PO/					
7	89042					
8						
9						
10						

Remarks: For Block - A - Safety Net tying to Columns at Slab - 4 Purpose

APPROVED
08 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Vijay Raj	Approved by	
Sign.& Date	24.05.2022	Sign. & Date	

APPROVED BY
10 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

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