

PURCHASE DIVISION
Advice for approval for credit to supplier

6124

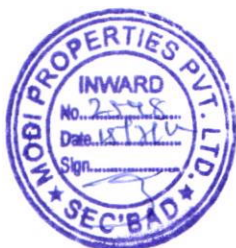
Date: 12/7/22		Prepared by: <i>Manoj</i>		Serial no.	
Supplier name: <i>SSLP</i>				HO inward no.	
Firm/Company: <i>MRLSLP</i>		Project: <i>N6H</i>		HO received date	
PO/WO date: 7/7/22		PO/WO No.: 89791		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24577	9/7/22	851/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		851/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 109417	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:		851/-
Amount E – PO / WO value:		851/-
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:	<i>Manoj</i>				
Sign:	<i>Manoj</i>				
Date	12/7/22				
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 weightment 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.



ACIS .

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

1 of 1

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088Invoice No. 24577
Invoice Date. 09-07-2022
PO No. 89791
PO Date. 07-07-2022
Req ID 77815
Req Date 07-07-2022
Loc Req No 182032

GSTIN : 36ABIFM1836H1Z7

PAN ABIFM1836H

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6566 - Paints - Metal primer(red oxide) - 4ltrs - Red oxide primer	3208	1	720.76	720.76	18	129.74
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				64.87		64.87	
Total Taxable Amount				720.76		129.74	
Total Invoice Amount				850.50			

Rupees : Eight Hundred Fifty and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-07-2022 12:23:13



89791

29.06.22 2:18:59

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

Doc No	89791	182032
Doc Date	07-07-2022	
Quote No	Nil	
Quote Date	07-07-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets Red oxide primer	1.00	720.76	0.00	18.00	850.50
Total Order Value . . .					850.50

Rupees : Eight Hundred Fifty and Paise Fifty Only.

Terms and Conditions :-

Specification / All items shall be of "Asian" brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date by next day

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for Safety net pipes 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**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRPLLP		Date:		06-07-2022			
Site & Phase :		NGH		Time:		05:16			
Supplier:				Req. No.		182032			
Material required before		Urgent		ID No.		77815			
S No		Item		Qty required		Qty available at site		Order Qty	
1		PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-can		5		0		5	
Remarks:		For Sfey net pipes purpose							
Prepared By:		Engineer		Project		Purchase		MD	
Approved By:		ANIL.M		G. Vijay Raj					
Sign & Date:									

89-721

APPROVED
01 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

1 of 1 09-07-2022

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

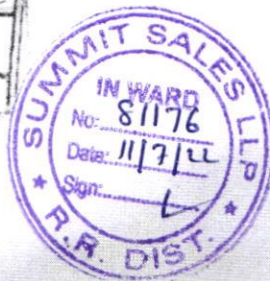
GSTIN : 36ABIFM1836H1Z7

DC No 20986
DC Date 09-07-2022
PO No 89791
PO Date 07-07-2022
Req ID 77815
Req Date 07-07-2022
Loc Req No 182032

	Description of Goods	HSN/SAC	Qty
1	6566 - Paints - Metal primer(red oxide) - 4lrs - buckets	3208	1
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INWARD	
Inward No: 11466	Dt: 9/07/22
MRN No: 109417	Dt: 9/07/22
Received By: <i>Pshda</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

