PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	3/8/22	Prepared by	Vanajatchi	Serial no.	
Supplier name	SCUP			HO inward no.	
Firm/Company	MR PLLP	Project	NGH	HO received date	
PO/WO date	28/7/22	PO/WO No.	90496	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24962	1/8/22	7,112-45	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,112-45
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110191 — 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:	7,112-45
Amount E – PO / WO value:	7,112-45
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	8/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatchi				
Sign:	(signature)				
Date	3/8/22				
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	24962
Modi Realty Pocharam LLP		Invoice Date.	01-08-2022
Nilgiri Heights, Pocharam, 500088		PO No.	90496
		PO Date.	28-07-2022
		Req ID	78419
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Req Date	27-07-2022
		Loc Req No	182074

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	599100 - CHEM-Chemical - Myk Arment	38244040	5	355.00	1,775.00	18	319.50
2	202200 - CHEM-Chemical - CC Bonding	38245090	3	1417.50	4,252.50	18	765.44
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IGST	CGST	SGST			
			Total Taxable Amount	6,027.50	1,084.94
	542.47	542.47	Total Invoice Amount	7,112.45	

Rupees : Seven Thousand One Hundred Twelve and Paise Fourty Five Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 97309
Date: 01/8/22
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-07-2022 15:33:40

90496

14.07.22 12:47:30

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	90496	182074
Doc Date	28-07-2022	
Quote No	Nil	
Quote Date	28-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	599100 - CHEM-Chemical - Myk Arment -Epoxy--MYK - 1Kg - Kgs	5.00	355.00	0.00	18.00	2,094.50
2	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	3.00	1,417.50	0.00	18.00	5,017.95
			Total Order Value . . .			**7,112.45**

Rupees : Seven Thousand One Hundred Twelve and Paise Fourty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next 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 A-Block Slab Joints purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : 02/08/22

Name : ______

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

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	27-07-2022			
Site & Phase :	NGH	Time:	16.00			
Supplier:		Req. No.	182074			
Material required before date:	29-07-2022	ID No.	78419			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM5991-Chemical-Myk Arment -Epoxy--MYK-1Kg-Kgs	5		5		
2	CHEM2022-Chemical-CC Bonding Agent--RBR Roff -5Ltrs-Ltrs	3		3		
3						
4						
5	90496					
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10						
Remarks:	For Block - A Slab Joints Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:						
Sign & Date:	27-07-2022					

APPROVED
02 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

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	DC No.	21316
Modi Realty Pocharam LLP	DC Date.	01-08-2022
Nilgiri Heights, Pocharam, 500088	PO No.	90496
	PO Date.	28-07-2022
	Req ID	78419
GSTIN : 36ABIFM1836H1Z7	Req Date	27-07-2022
	Loc Req No	182074

	Description of Goods	HSN/SAC	Qty
1	599100 - CHEM-Chemical - Myk Arment -Epoxy--MYK - 1Kg - Kgs	38244040	5
2	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	38245090	3
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1830 INWARD
Inward No: 11548 Dt: 1/08/22
MRN No: 110191 Dt: 02/08/22
Received By: Bhob Sign
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81744
Date: 5/8/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction