

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 5/8/22		Prepared by: Monowar		Serial no. 6933	
Supplier name: SSKM				HO inward no.	
Firm/Company: MRPKM		Project: NGH		HO received date	
PO/WO date: 2/8/22		PO/WO No. 90669		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25031	4/8/22	2,393/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,393/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110300	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:			2,393/-
Amount E – PO / WO value:			2,393/-
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:	Monowar				
Sign:	Monowar				
Date	5/8/22				
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.

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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

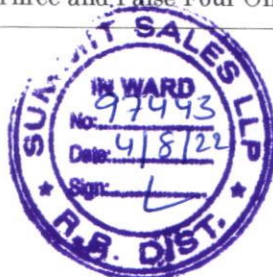
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

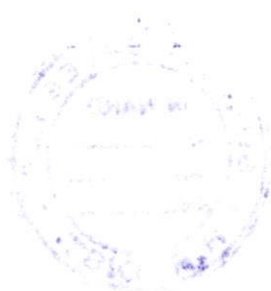
Customer Details				Invoice No.	25031			
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H				Invoice Date.	04-08-2022			
				PO No.	90669			
				PO Date.	02-08-2022			
				Req ID	78367			
				Req Date	26-07-2022			
				Loc Req No	182065			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	275200 - HARD-Hardware - Hold fast-- - 100mm -	73089090	20	84.00	1,680.00	18	302.40	
2	709600 - HARD-Hardware - Wood screws -CSK--	73181200	6	58.00	348.00	18	62.64	
3								
4								
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15								
IGST				CGST	SGST	Total Taxable Amount	2,028.00	365.04
				182.52	182.52	Total Invoice Amount	2,393.04	
Rupees : Two Thousand Three Hundred Ninty Three and Paise Four Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



Purchase Order

Page(s) 1 Of 1

03-08-2022 15:45:59

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



90669

29.07.22 12:09:35

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	90669	182065
Doc Date	02-08-2022	
Quote No	nil	
Quote Date	26-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	20.00	84.00	0.00	18.00	1,982.40
2 709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts	6.00	58.00	0.00	18.00	410.64
Total Order Value . . .					2,393.04

Rupees : Two Thousand Three Hundred Ninty Three and Paise Four Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince" / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	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 to reject items not conforming to quality and specifications. Above order for A-201 to A-209 brick work 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 invoice 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 : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: Modi Reality Pocharam LLP		Date:	26-07-2022	
Site & Phase :		NGH		Time:	12.50	
Supplier:		Sri Kaveri Timber Depot		Req. No.	182065	
Material required before		28-07-2022		ID No.	78367	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR4094-Doors-Door frames with threshold -WPC--900Wx2150Hmm-Nos	9		9		
2	DOOR3177-Doors-Door frames without Threshold-WPC--900Wx2225Hmm-Nos	27		27		
3	DOOR4485-Doors-Door frames with threshold -WPC--750Wx2150Hmm-Nos	27		27		
4	HARD2752-Hardware-Hold fast---100mm-Kgs	80		80		
5	HARD6640-Hardware-Wood screws -CSK--10x100mm-Pkts	8		8		
6	HARD7096-Hardware-Wood screws -CSK--8x35mm-Pkts	6		6		
7		0		0		
8		0		0		
9		0		0		
10		0		0		
Remarks: For A - 201 to A - 209 Brickwork Purpose						
Prepared By:		Engineer				
Approved By:		Vijay Raj				
Sign & Date:		Vijay Raj				
		27-07-2022				
				APPROVED 05 AUG 2022 MINISH PARIKH MANAGER PROCUREMENT		
				MD		

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 : 04-08-2022

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN: 36ABIFM1836H1Z7

DC No.	21379
DC Date.	04-08-2022
PO No.	90669
PO Date.	02-08-2022
Req ID	78367
Req Date	26-07-2022
Loc Req No	182065

Description of Goods

	HSN/SAC	Qty
1 275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	73089090	20
2 709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts	73181200	6
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INWARD	
Inward No: 11557	Dt: 4/08/22
MRN No: 110300	Dt: 05/08/22
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

