PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/8/22	Prepared by	Mani	Serial no.	
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	NGH	Project	NGH	HO received date	
PO/WO date	3/8/22	PO/WO No.	90680	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25032	4/8/22	4,750.04/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,750.04/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110302	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:	4,750.04/-
Amount E – PO / WO value:	12,302.04/-
Amount F – Difference (A – E):	7,552/-
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	15/8/22
Remarks:	– Part bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mani				
Sign:	Mani				
Date	12/8/22				
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		
Modi Realty Pocharam LLP	Invoice No.	25032
Nilgiri Heights, Pocharam, 500088	Invoice Date.	04-08-2022
	PO No.	90680
	PO Date.	03-08-2022
	Req ID	78560
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	02-08-2022
	Loc Req No	182081

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	6	126.00	756.00	18	136.08
2	449400 - HARD-Hardware - Chicken Mesh -12.7mm	73141410	10	145.00	1,450.00	18	261.00
3	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	108	9.00	972.00	18	174.96
4	656400 - CONS-Consumables - Bombay Brooms	96032900	100	10.00	1,000.00	0	0.00
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IGST	CGST	SGST			
			Total Taxable Amount	4,178.00	572.04
	286.02	286.02	Total Invoice Amount	4,750.04	

Rupees : Four Thousand Seven Hundred Fifty and Paise Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97444 Date: 4/8/22 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

90680
29.07.22 12:09:35

03-08-2022 12:59:41

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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	90680	182081
Doc Date	03-08-2022	
Quote No	Nil	
Quote Date	03-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 717300 - TOOL-Tools - Plastic Gampa --- 425mm - Nos	6.00	126.00	0.00	18.00	892.08
2 449400 - HARD-Hardware - Chicken Mesh -12.7mm holex0.376mm- - 1000 x 30000mm - Bundles	10.00	145.00	0.00	18.00	1,711.00
3 368900 - GENE-General Items - Sponges-- - 12pack - Nos	108.00	9.00	0.00	18.00	1,146.96
4 656400 - CONS-Consumables Bombay Brooms Small-- - - Nos	100.00	10.00	0.00	0.00	1,000.00
5 114900 - GENE-General Items - Recron-- - - - Nos *02 Bags*	160.00	40.00	0.00	18.00	7,552.00
			Total Order Value . . .		12,302.04

Rupees : Twelve Thousand Three Hundred Two and Paise Four 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	Next Working 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 Upper Basement purpose
Completion Date	NA
Measurment	NA
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

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

Name

Date / /

Requisition Form						
Company Name:	MRPLLP	Date:	02.08.22			
Site & Phase :	NGH	Time:	16:30			
Flat/Block no.	Block-A					
Supplier:		Req. No.	182081			
Material required before date:	Urgent	ID No.	78560			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL7173-Tools-Plastic Gampa ---425MM-Nos	6	0	6		
2	HARD4494-Hardware-Chicken Mesh -12.7mm holex0.376mm--1000 x 30000MM-Bundles	10	0	10		
3	GENE3689-General Items-Sponges---12pack-Nos	9	0	9		
4	CONS6564-Consumables-Bombay Brooms Small----Nos 90680	100	0	100		
5	GENE1149-General Items-Recron----Nos	160	0	160		
6						
7						
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10						
Remarks:	For upper basement plastering purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	B.Swetha	Vijay Raj				
Approved By:						
Sign & Date:	02.08.22					

APPROVED
02 AUG 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

Customer Details		
Modi Realty Pocharam LLP	DC No.	21380
Nilgiri Heights, Pocharam, 500088	DC Date.	04-08-2022
	PO No.	90680
	PO Date.	03-08-2022
	Req ID	78560
GSTIN : 36ABIFM1836H1Z7	Req Date	02-08-2022
	Loc Req No	182081

	Description of Goods	HSN/SAC	Qty
1	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	39249090	6
2	449400 - HARD-Hardware - Chicken Mesh -12.7mm holex0.376mm- - 1000 x 30000mm -	73141410	10
3	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	108
4	656400 - CONS-Consumables - Bombay Brooms Small-- - - - Nos	96032900	100
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INWARD
Inward No: 11538 Dt: 4/08/22
MRN No: 110302 Dt: 05/08/22
Received By: Bhok Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
INWARD No: 81875 Date: 11/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction