

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/8/22		Prepared by: Hemoni		Serial no.	
Supplier name: Summit Sales Up		Project: NGH		HO inward no.	
Firm/Company: NGH		PO/WO No.: 90680		HO received date	
PO/WO date: 3/8/22				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):			7552/-
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	MD	Accountant	Accounts Manager
Name:	Hemoni				
Sign:	Hemoni				
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

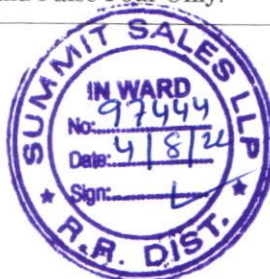
1 of 1

Customer Details				Invoice No.		25032	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



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From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H127

Supplier Details

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

Doc No 90680 182081
Doc Date 03-08-2022
Quote No Nil
Quote Date 03-08-2022
SupplyType Supply

GSTIN 36ACQFS2044C127

040-66335551

961824433

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 - Bomby 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

Authorized Signatory

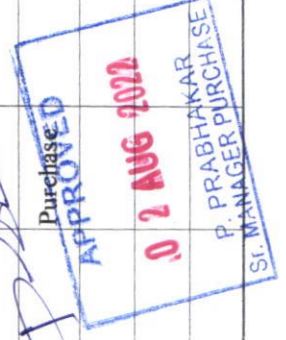
Accepted the above Terms And Conditions

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	100	0	100					
5	GENE1149-General Items-Recron----Nos	160	0	160					
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8									
9									
10									
Remarks:		For upper basement plastering purpose							
Prepared By:		Engineer		Project Manager					MD
		B.Swetha		Vijay Raj					
Approved By:									
Sign & Date:		02.08.22							



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

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Customer Details		DC No.	21380
Modi Realty Pocharam LLP		DC Date.	04-08-2022
Nilgiri Heights, Pocharam, 500088		PO No.	90680
		PO Date.	03-08-2022
		Req ID	78560
		Req Date	02-08-2022
GSTIN : 36ABIFM1836H1Z7		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: Rshah	Sign: [Signature]
NILGIRI HEIGHTS	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction