PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/8/22	Prepared by	Sneha	Serial no.	7640
Supplier name	Summit Sales UP			HO inward no.	
Firm/Company	NGH	Project	NGH	HO received date	
PO/WO date	12/8/22	PO/WO No.	90984	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25322	23/8/22	4,602/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,602/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110973	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:	4,602/-
Amount E – PO / WO value:	4,602/-
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	29/8/22
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:	[signature]				
Date	26/8/22				
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.	25322
Nilgiri Heights, Pocharam, 500088	Invoice Date.	23-08-2022
	PO No.	90984
	PO Date.	12-08-2022
	Req ID	78829
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	11-08-2022
	Loc Req No	182110

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	322400 - BUIL-Building Material - Spacers all in	14041061	3000	1.30	3,900.00	18	702.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,900.00	702.00
	351.00	351.00	Total Invoice Amount	4,602.00	

Rupees : Four Thousand Six Hundred Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98196 Date: 23/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-08-2022 16:34:08

90984
29.07.22 12:09:37

opy

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderab
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	90984	182110
Doc Date	12-08-2022	
Quote No	Nil	
Quote Date	12-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	322400 - BUIL-Building Material - Spacers all in one-RCC-- - - - Nos	3,000.00	1.30	0.00	18.00	4,602.00
Rupees : Four Thousand Six Hundred Two Only.					**Total Order Value . . .**	**4,602.00**

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 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-6 covering 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

13/08/22

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	11.08.2022			
Site & Phase :	NGH	Time:				
Flat/Block no.						
Supplier:		Req. No.	182110			
Material required before date:	Urgent	ID No.	78829			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3224-Building Material-Spacers all in one-RCC----Nos	3000	0	3000		
2						
3						
4	90984					
5						
6						
7						
8						
9						
10						
Remarks:	For block-A slab-6 Purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Swetha.B	Vijay raj	13 AUG 2022			
Approved By:			MINISH PARIKH MANAGER PROCUREMENT			
Sign & Date:						

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No	21617
DC Date	23-08-2022
PO No	90984
PO Date	12-08-2022
Req ID	79829
Req Date	11-08-2022
Loc Req No	182110

	Description of Goods	HSN/SAC	Qty
1	322400 - BUIL-Building Material - Spacers all in one-RCC- - - - Nos	14041061	3000
2			
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SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 82290
Date: 27/8
Sign: L

for Summit Sales LLP

Authorised signatory

INWARD	
Inward No: 11626	Dt: 23/8/22
MRN No: 110973	Dt: 23/8/22
Received By: Bishnu	Sign: BAh
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction