(F)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/10/22	Prepared by	Ramya	Serial no.	9441
Supplier name	SSLLP			HO inward no.	
Firm/Company	MCS	Project	Ramky Selenium	HO received date	
PO/WO date	07/10/22	PO/WO No.	92590	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26269	07/10/22	7,434/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,434/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	7,434
Amount E – PO / WO value:	7,434
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	17/10/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	(signature)				
Date	15/10/22				
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

ORIGINAL 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

Customer Details		Invoice No.	26269
Modi Consultancy Service		Invoice Date.	07-10-2022
Ramky Selenium, Hyderabad		PO No.	92590
		PO Date.	07-10-2022
		Req ID	80343
		Req Date	07-10-2022
GSTIN : 36	PAN	Loc Req No	198054

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	10	630.00	6,300.00	18	1,134.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

Material Received

IGST	CGST	SGST				
			Total Taxable Amount	6,300.00		1,134.00
	567.00	567.00	Total Invoice Amount		7,434.00	

Rupees : Seven Thousand Four Hundred Thirty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100033 Date: 7/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-10-2022 12:40:35 Original

92590
03.10.22 5:34:56

From Company :	**Mody Consultancy Services** 5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003. G S T No. :

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	92590	198054
	Doc Date	07-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-10-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	10.00	630.00	0.00	18.00	7,434.00
					Total Order Value . . .	**7,434.00**

Rupees : Seven Thousand Four Hundred Thirty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Ramky Selenium Ramky Selenium Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for PM complex purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Mody Consultancy Services*

Authorised Signatory Verma 07/10/22

Name : ______________ Name : ______________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form						
Company Name:	MCS	Date:	07-10-2022			
Site & Phase :	Ramky selinam	Time:	11:30			
Unit No./Block No.						
Supplier:		Req. No.	198054			
Material required before date:		ID No.	80343			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM4746-Chemical-Araldite---450gms-Nos	10		10		
2	92590					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Above material for pm complex purpose					
	Engineer	Project Manager	Purchase			MD
Prepared By:	Meenakshi					
Approved By:						
Sign & Date:						

APPROVED
07 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE