

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 17/10/22		Prepared by: <i>[Signature]</i>		Serial no. 9485	
Supplier name: <i>SSK</i>				HO inward no.	
Firm/Company: <i>MRL</i>		Project: <i>NGH</i>		HO received date	
PO/WO date: 20/9/22		PO/WO No. 92103		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26325	12/10/22	3,0681-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3,0681-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 112604	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 3,0681-

Amount E – PO / WO value: 7,6701-

Amount F – Difference (A – E): 46021-

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: 24/10/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>				
Sign:	<i>[Signature]</i>				
Date:	17/10/22				
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

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 :

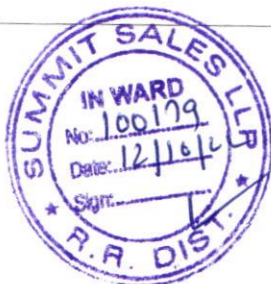
Customer Details				Invoice No.	26325		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H				Invoice Date.	12-10-2022		
				PO No.	92103		
				PO Date.	20-09-2022		
				Req ID	79885		
				Req Date	20-09-2022		
				Loc Req No	182195		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	322400 - BUIL-Building Material - Spacers all in	14041061	2000	1.30	2,600.00	18	468.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,600.00	468.00
		234.00	234.00	Total Invoice Amount		3,068.00	

Rupees : Three Thousand Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

20-09-2022 10:48:09



92103

16.09.22 3:01:06

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500

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

92103

182195

Doc Date

20-09-2022

Quote No

Nil

Quote Date

20-09-2022

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	5,000.00	1.30	0.00	18.00	7,670.00

Total Order Value . . . 7,670.00

Rupees : Seven Thousand Six Hundred Seventy 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 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 RCC Works at Site 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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25999	22/9/22	4,602/-
2.	26325	12/10/22	3,068/-
3.			
4.			
5.			

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:Modi Reality Pocharam LLP

Date:20-09-2022

Site & Phase :NGH

Time:10:00

Unit No./Block No.

Supplier:

Req. No.182195

Material required before date:urgent

ID No.79885

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL.3224-Building Material-Spacers all in one-RCC-----Nos	5000		0	5000	
2				0	0	
3				0	0	
4				0	0	
5				0	0	
6				0	0	
7				0	0	
8				0	0	
9				0	0	
10				0	0	
11				0	0	
12				0	0	

Remarks:FOR RCC works at site work .

Project Manager

MD

Engineer

A.Sravani

Prepared By:

Vijay raj

Approved By:

Sign & Date:

92103

APPROVED

20 SEP 2022

P. VENKATESHWARLU

MANAGER PURCHASE

MD

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty Buchanan LLP

Site: N.Ah Buchanan Hyd.

DC No. : 5102

Date : 11/10/2022

Vehicle No. : TS10VB3123

P.O. / W.O. No. : 92103

P.O. / W.O. Date : 20/9/22

Sl. No.

PARTICULARS

Quantity

1 Spaces all in one

2000 Nos

INWARD	
Inward No: 11950	Dt: 11/10/22
MRN No: 112604	Dt: 12/10/22
Received By: Bishnu	Sign: Bishnu
NILGIRI HEIGHTS	

GSTIN :

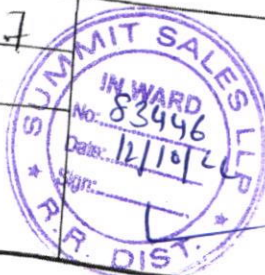
36ABIFM1836H1Z7

Received the above materials in good condition.

Received by : P. Nanda

Stamp: P.N.

Date : 11/10



For SUMMIT SALES LLP

Ganaiya

Authorised Signatory