PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	7-12-22	Prepared by	S. Jaysudha	Serial no.	11431
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Modi farm House LLP	Project	H. office	HO received date	
PO/WO date	30-11-22	PO/WO No.	94535	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27325	1-12-22	2,572/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,572/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114764	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:	2,572/-
Amount E – PO / WO value:	2,572/-
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	12-12-22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
08 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

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		
Modi Farm House (Hyderabad) LLP	Invoice No.	27325
5-4-187/3 & 4, MG Road Secunderabad	Invoice Date.	01-12-2022
	PO No.	94535
	PO Date.	30-11-2022
	Req ID	82011
	Req Date	30-11-2022
GSTIN : 36 PAN .	Loc Req No	203177

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	582800 - COMP-Peripherals - Hard Disk-512 GB	84717020	1	2180.00	2,180.00	18	392.40
2							
3							
4							
5							
6							
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9							
10							
11							
12							
13							
14							
15							

MRN no:
114764

IGST	CGST	SGST				
			Total Taxable Amount	2,180.00		392.40
	196.20	196.20	Total Invoice Amount	2,572.40		

Rupees : Two Thousand Five Hundred Seventy Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: S1682
Date: 1.12.22
Sign:
R.R. DIST.

Purchase Order

Page(s) 1 Of 1   30-11-2022 17:21:08

94535
29.11.22 5:41:42

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IInd Floor,M.G.Road, Secunderabad-500003.
G S T No. : 36

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	94535	203177
Doc Date	30-11-2022	
Quote No	nil	
Quote Date	30-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	582800 - COMP-Peripherals - Hard Disk-512 GB SSD- - - - Nos	1.00	2,180.00	0.00	18.00	2,572.40
					Total Order Value . . .	**2,572.40**

Rupees : Two Thousand Five Hundred Seventy Two and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 quality and specifications.Above order for Chandrashekar laptop purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Farm House (Hyderabad) LLP***
Authorised Signatory

Name : 01/12/22

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

Name : ____________

Date : __/__/____

Requisition Form					
Company Name:	Modi Farmhouse LLP	Date:			
Site & Phase :	HO	Time:			
Unit No./Block No.					
Supplier:					
Material required before date:		Req. No.	203177		
		ID No.	30-11-2022	82011	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	COMP5938-Peripherals-Hard Disk-512 GB SSD---Nos	1	0	1	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:	This is for chandrashekar laptop				
	Engineer	Project Manager	Purchase		
Prepared By:	Suneel				
Approved By:					
Sign & Date:					

PO 94535

APPROVED
01 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

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	DC No.	23277
Modi Farm House (Hyderabad) LLP	DC Date.	01-12-2022
5-4-187/3 & 4, MG Road Secunderabad	PO No.	94535
	PO Date.	30-11-2022
	Req ID	82011
GSTIN : 36	Req Date	30-11-2022
	Loc Req No	203177

	Description of Goods	HSN/SAC	Qty
1	582800 - COMP-Peripherals - Hard Disk-512 GB SSD- - - - Nos	84717020	1
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INWARD
Inward No: 722 Dt: 1/12/22
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

SUMMIT SALES LLP
IN WARD
No: 94570
Date: 2/12/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory