PURCHASE DIVISION Advice for approval for credit to supplier



Date:		17/01/23	Prepare	Deepa		9	Serial no.		13223	
Supplier nar	ne	SSULP					HO inward	l no.	20101	
Firm/Compa	Firm/Company MRPWP Project			NGH		HO received date				
PO/WO date 4 101/23 PO/WO		PO/WO			Scan ID.					
Sl no.	no. Bill no.			Bill	date	e Bill amount			Original attached	
1.	28212			11011	23	7,6	701-		Yes 🗆 No	
2.							1		□ Yes □ No	
3.									□ Yes □ No	
4.									□ Yes □ No	
Amount A –	Bills to	otal (Excluding Trans	sport & H	amali Charg	ges):			7	6701-	
Proof of deli	ivery by	way of: DCs/bill	□ Steel r	eport RM	C pour repor	rt 🗆 Soli	id block rep	ort 🗆 Ins	stallation report	
MRN		111011					f delivery	•	Yes 🗆 No	
nos.:		116211				matches	s MRN			
Amount B –	Other C	redits : Transportation	on charges	S					•	
Amount C -	Other D	Debits:						1		
Amount D (I	D=A+B	-C) – Amount to be	credited to	o the supplie	er:			7	6701-	
Amount E –	PO / W	O value:							1,6701	
Amount F –	Differe	nce (A – E):							_	
Quantity rec	eived as	s per PO/WO	Yes 🗆]	Yes Excess received Short received Part received						
Close PO / V	VO		Yes □ No – wait for balance material □ Other							
Payment – due date				23/01/23						
Remarks:										
Approved	d by			chase nager	M D		Accoun	tant	Accounts Manager	
Name:		Deola		9						
Sign:		R								
Date		F1/01/23								
Approval lin				20k	Above 100	k	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.

TAXINVOICE

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

1 of 1:

Customer Details				Invoice No. 28212				
	Pocharam LLP				Invoice Date.	11-01-20	23	
Nilgiri Heights, Pocharam, 500088				PO No.	95759			
					PO Date.	04-01-20	23	
					Req ID	83072		
GSTIN: 36ABIFM1836H1Z7 PAN AB1FM1836H					Req Date	02-01-20	23	
GSTIN : SOADIFMIOSORIZ/ FAIN			IV ABITWIOSO		Loc Req No	182385		
	Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 322400 -	BUIL-Building Materia	l - Spacers all in	14041061	5000	1.30	6,500.00	18	1,170.00
2								
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4								
5								
6								
7			1					
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10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable	Amount		6,500.00		1,170.00
	585.00	585.00	Total Invoice	Amount			7,670.00	

for Summit Sales LL

Authorised signatory

Subject to Hyderabad Jurisdiction



04-01-2023 11:59:12 AM

95**7**59

27.12.22 3:34:37

From Company:

Modi Realty Pocharam LLP

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

G S T No.: 36ABIFM1836H1Z7

Supplier Details				
Summit Sales LLP		Doc No	95759	182385
5-4-187/3&4,II nd floor,S	Soham Mansion,MG Road, Secunderabad	Doc Date	04-01-202	23
		Quote No	Nil	
GSTIN 36ACQFS2044C	Quote Date	02-01-2023		
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 322400 - BUIL-Building Material - Spacers all in one-RCC	5,000.00	1.30	0.00	18.00	7,670.00
		Total Or	der Value	e	7,670.00

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

T---

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 RCC works purpose

Completion Date

Nil

Measurment

Nil Nil

Security 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

V ever

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/

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cno. Time 11.20 Time 11.20 Con.	Company Name:		Date:	02.01.2023		
CHO Req. No. 182385 Req. No. 182385 Person	Site & Phase:	NGH	Time:	11:20		
Peq. No. 182385 Pede 182385 Pede 182385 Pede	Flat/Block no.					
D No. P S O T D.	Supplier:		Req. No.	182385		
Engineer	Material required before date:	1 05.01.2023	ID No.	83012		
BUIL.3224-Building Material.Spacers all in one-RCCNos Q≤ ⊃< €	s No	Item		Qty available at site	Order Qty Inward No	Inward Date
Approved By: A Stravant A Stravan	1	BUIL3224-Building Material-Spacers all in one-RCCNos	2000		2000	
Comparison	2	65556		0	0	
December	3			0	0	
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Compared By: A.Sravani A.Sravani Compared By: A.Sravani Compared By: A.Sravani A.Sravani Compared By: A.Sravani A.Srava	9			0	0	
Comparison	7			0	0	
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Engineer A. Sravani A. Sravani A. MANKE					1	
A.Sravani P. VENK I. MANASE		Engineer	Project Manager		-	MD
D. VEND	Prepared By:	A. Sravani			U 3 JAN AN	7)
Sign & Date:	Approved By:				MANAS COLLEGE	105 105 105 105 105 105 105 105 105 105
	Sign & Date:					

DELIVERY CHALLAN

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

Email: purchase a modiproperties.com

Supplier / Customer / Transporter - Copy	GSTIN/UNI: 36ACQFS	2044C1Z7		l of 1:11-01-2023
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Modi Realty Pocharam LLP		DC Date.	11-01-2023	
Nilgiri Heights, Pocharam, 500088		PO No.	95759	
		PO Date.	04-01-2023	
		Req ID	83072	
GSTIN: 36ABIFM1836H1Z7		Req Date	02-01-2023	
GOTTIN - 30ABIFMT830HTZ/		Loc Req No	182385	
	Description of Goods		HSN/SAC	Qty
1 322400 - BUIL-Building Material	- Spacers all in one-RCC Nos		14041061	5000
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	,	for	R. D. Summit Sales LL	_
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Subject to Hyderabad Jurisdiction	12364 D:111	23	uthorised signatory	\