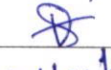


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		17/01/23		Prepared by		Deepa		Serial no.		13222	
Supplier name		SSHP						HO inward no.			
Firm/Company		MRPNP		Project		NGH		HO received date			
PO/WO date		7/01/23		PO/WO No.		95883		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	28213			11/01/23			7,140/-			☒ Yes ☐ No	
2.							1			☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									7,140/-		
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		116210				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:									7,140/-		
Amount E – PO / WO value:									7,140/-		
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				28/01/23							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa									
Sign:											
Date		17/01/23									
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 weightment 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

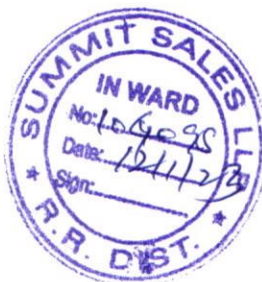
1 of 1 :

Customer Details				Invoice No.	28213			
Modi Realty Pocharam LLP				Invoice Date.	11-01-2023			
Nilgiri Heights, Pocharam, 500088				PO No.	95883			
				PO Date.	07-01-2023			
				Req ID	83232			
				Req Date	07-01-2023			
				Loc Req No	182397			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	300000 - CONS-Consumables - Gunny bags-----	63051040	400	17.00	6,800.00	5	340.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	6,800.00	340.00
				170.00	170.00	Total Invoice Amount	7,140.00	
Rupees : Seven Thousand One Hundred Fourty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

07-01-2023 11:39:45 AM

Div.Copy



95883

27.12.22 3:37:04

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secund
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	95883	182397
Doc Date	07-01-2023	
Quote No	Nil	
Quote Date	07-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 300000 - CONS-Consumables - Gunny bags-- - - - Bags	400.00	17.00	0.00	5.00	7,140.00
Total Order Value . . .					7,140.00

Rupees : Seven Thousand One Hundred Fourty 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 Working 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 columns curing use purpose.

Completion Date NA

Measurment NA

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form															
Company Name:		MRPLLP		Date:		07.01.2023									
Site & Phase :		NGH		Time:		11:20									
Unit No./Block No.		Site													
Supplier:				Req. No.		182397									
Material required before date:		09.01.2023		ID No.		83232									
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date									
1	CONS6639-Consumables-Gunny bags----Bags	400	0	400											
2															
3															
4															
5															
6															
7															
8															
9															
10															
Remarks:		for columns curing work purpose .													
Prepared By:		Engineer		Project Manager											
Approved By:		A. Sravani													
Sign & Date:		Vijay raj													

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

1 of 1 11-01-2023

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN: 36ABIFM1836H1Z7

DC No	24074
DC Date	11-01-2023
PO No	95883
PO Date	07-01-2023
Req ID	83232
Req Date	07-01-2023
Loc Req No	182397

Description of Goods

HSN/SAC

Qty

63051040

400 ✓

1 300000 - CONS-Consumables - Gunny bags- - - - Bags

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

