

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 20/1/22		Prepared by: Sneh		Serial no. 1521	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: Modi Realty Pocharam Up		Project: NGH		HO received date	
PO/WO date: 14/1/22		PO/WO No. 84532		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21545	18/1/22	1,000.05	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,000.05/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 102472	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:			1,000.05/-
Amount E – PO / WO value:			1,000.05/-
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		24/1/22	
Remarks: final bill -			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sneh				
Sign:	Sneh				
Date:	20/1/22				
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.

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.	21545		
Modi Realty Pocharam LLP				Invoice Date.	18-01-2022		
Nilgiri Heights, Pocharam, 500088				PO No.	84532		
				PO Date.	14-01-2022		
				Req ID	72832		
				Req Date	10-01-2022		
				Loc Req No	181822		
GSTIN : 36ABIFM1836H1Z7				PAN ABIFM1836H			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7683 - Stationery - printing - Scanner - NA - Nos		1	847.50	847.50	18	152.56
	Mobile camera box						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				847.50		152.56	
Total Invoice Amount				1,000.05			

Rupees : One Thousand and Paise Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

18-Jan-22 10:43:52 AM



84532

08.01.22 11:50:02

ip

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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	84532	181822
	Doc Date	14-01-2022	
	Quote No	Nil	
	Quote Date	14-01-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7683 - Stationery - printing - Scanner - NA - Nos Mobile camera box	1.00	847.50	0.00	18.00	1,000.05
Total Order Value . . .					1,000.05

Rupees : One Thousand and Paise Five Only.

Terms and Conditions :-**Specification / Brand** For scanning of documents with mobile**Payment Terms** After delivery**Tax** Included**Delivery Date** With in a day**Delivery Location** Nilgiri Heights
pocharam
Phone. .9849497484**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order is for , documents scanning, 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.'For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	10.01.22			
Site & Phase :	Niligiri Heights	Time:	17:08			
Supplier:	SSLLP	Req. No.	181822			
Material required before date:		ID No.	72832			
No	Description	Size	Quantity	Units	Inward No	Date
1	Wooden document scanner	15"X13"	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: for site use						
Prepared By	S.Sharvani	Approved by				
Sign.& Date	10.01.22	Sign. & Date				

Note: On receipt of material at site write inward number and date in last 2 columns.



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

1 of 1 : 18-01-2022

Customer Details		DC No.	18454
Modi Realty Pocharam LLP		DC Date.	18-01-2022
Nilgiri Heights, Pocharam, 500088		PO No.	84532
		PO Date.	14-01-2022
		Req ID	72832
		Req Date	10-01-2022
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181822
	Description of Goods	HSN/SAC	Qty
1	7683 - Stationery - printing - Scanner - NA - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 10860	DI: 17/01/22
MRN No: 102472	DI: 10/01/22
Received By: <i>Madan</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory