

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 20/1/22		Prepared by: Sneha		Serial no.: 1525	
Supplier name: Summit Sales Up				HO inward no.:	
Firm/Company: modi Realty Pocharam Up		Project: NGH		HO received date:	
PO/WO date: 11/1/22		PO/WO No.: 84428		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21542	18/1/22	944 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		944
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 102475	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:		944 /-
Amount E – PO / WO value:		944 /-
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:	Sneha				
Sign:	Sneha				
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

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.	21542		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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11-01-2022 13:37:36

Or



08.01.22 11:42:54

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	84428	181820
Doc Date	11-01-2022	
Quote No	Nil	
Quote Date	11-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9591 - Tools - Safety Indication Ribbon - NA - nos	5.00	160.00	0.00	18.00	944.00
Total Order Value . . .					944.00
Rupees : Nine Hundred Fourty Four Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 Safety 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 : 11/01/2022

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.		181820	
Material required before date:					ID No.		72830
No	Description	Size	Quantity	Units	Inward No	Date	
1	Safety ribbons	std	05	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

1 of 1 : 18-01-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	18451
Modi Realty Pocharam LLP		DC Date.	18-01-2022
Nilgiri Heights, Pocharam, 500088		PO No.	84428
		PO Date.	11-01-2022
		Req ID	72830
		Req Date	10-01-2022
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181820
	Description of Goods	HSN/SAC	Qty
1	9591 - Tools - Safety Indication Ribbon - NA - nos		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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INWARD	
Inward No: 10858	Dt: 18/01/22
PH No: 102475	Dt: 10/01/22
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction