

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/1/22		Prepared by: T.D. Muneey		Serial no. 1816	
Supplier name: Summit Sales Ltd				HO inward no.	
Firm/Company: MRPLLP		Project: NBH		HO received date	
PO/WO date: 21/1/22		PO/WO No: 84729		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21627	21/1/22	7,140-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 7,140-00

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 102555	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 7,140-00

Amount E – PO / WO value: 7,140-00

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: 31/1/22

Remarks: 1

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Muneey	Subhakar			
Sign:					
Date	24/1/22	24 JAN 2022			
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.

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.	21637		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H				Invoice Date.	21-01-2022		
				PO No.	84729		
				PO Date.	21-01-2022		
				Req ID	73051		
				Req Date	18-01-2022		
				Loc Req No	181833		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-01-2022 11:24:25 AM

C



84729

08.01.22 11:53:28

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	84729	181833
Doc Date	21-01-2022	
Quote No	NIL	
Quote Date	18-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	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 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 site use 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:		18.01.22	
Site & Phase :		Niligiri Heights		Time:		15:08	
Supplier:				Req. No.		181833	
Material required before date:		20.01.22		ID No.		73051	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Gunny Bags		400	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for site use							
Prepared By		S.Sharvani		Approved by			
Sign.& Date		18.01.22		Sign. & Date			

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



Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2022

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	18536
Modi Realty Pocharam LLP		DC Date.	21-01-2022
Nilgiri Heights, Pocharam, 500088		PO No.	84729
GSTIN : 36ABIFM1836H1Z7		PO Date.	21-01-2022
		Req ID	73051
		Req Date	18-01-2022
		Loc Req No	181833
Description of Goods	HSN/SAC	Qty	
1 4034 - Consumables - Gunny Bag - other - nos		400	
2			
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10882	Di: 21/01/22
MRN No: 102555	Di: 21/01/22
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Authorised signatory

