

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date: 25/01/2022		Prepared by: Ramya		Serial no. - 661835	
Supplier name: SLLP				HO inward no.	
Firm/Company: MCRLLP		Project: NRK		HO received date	
PO/WO date: 14.01.2022		PO/WO No. 84533		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21566	18.01.2022	1000.05	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1000.05	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 102421		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:				1000.05	
Amount E – PO / WO value:				1000.05	
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		31/01/2022			
Remarks: - final Bill -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya	[Signature]			
Sign:	[Signature]	[Signature]			
Date	25/01/2022	25 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.

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.	21566		
Modi Constructions & Reality LLP				Invoice Date.	18-01-2022		
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad				PO No.	84533		
				PO Date.	14-01-2022		
				Req ID	72838		
				Req Date	11-01-2022		
				Loc Req No	186189		
	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
		76.28	76.28	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



84533

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From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

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	84533	186189
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 Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone.

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 constructions & Reality LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi constructions and realtors llp	Date:		11.01.2022	
Site & Phase:		Nextopolis	Time:		10.40	
Supplier:			Req. No.		186189	
Material required before date:		Urgent	ID No.		72838	
No	Description	Size	Quantity	Units	Inward No	Date
1	Mobile camera box	15"X13"	01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: For site office use purpose.						
Prepared By		S.Shravya	Approved by		C.Balamuralikrishana	
Sign & Date		11.01.2022	Sign. & Date		11.01.2022	

Cpmb
11/01/2022

APPROVED
C.Balamuralikrishana
11.01.2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Modi Constructions & Realty LLP

Sy no. 230 to 243, Plot no 11, Thurkapally, Shamceerpet, Hyderabad

DC No.	18475
DC Date	18-01-2022
PO No.	84533
PO Date	14-01-2022
Req ID	72838
Req Date	11-01-2022
Loc Req No	186189

GSTIN : 36ABJFM5257F1Z3

Description of Goods

HSN/SAC

Qty

1 7683 - Stationery - printing - Scanner - NA - Nos

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INWARD	
Inward No: 1560	Dt: 14/01/22
MKN No: 102421	Dt: 19/1/22
Received By: NTPA	Sign: NTPA
MODI CONSTRUCTIONS & REALTY LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

