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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/01/2022	Prepared by	Ramya	Serial no.	-UL183[illegible]
Supplier name	SSLLP			HO inward no.	
Firm/Company	MCRLLP	Project	NRK	HO received date	
PO/WO date	07.01.2022	PO/WO No.	84298	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21632	20.01.2022	3,068.00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,068.00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	102541	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:			3.068.00
Amount E – PO / WO value:			10.738.00
Amount F – Difference (A – E):			7,670
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	M D	Accountant	Accounts Manager
Name:	Ramya	Prabhakar			
Sign:	[signature]	[signature]			
Date	25/01/2022	APPROVED 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.

TAX INVOICE

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

Customer Details	Invoice No.	21632
Modi Constructions & Reality LLP	Invoice Date.	20-01-2022
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	84298
	PO Date.	07-01-2022
	Req ID	72737
GSTIN : 36ABJFM5257F1Z3 PAN ABJFM5257F	Req Date	07-01-2022
	Loc Req No	186187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,600.00		468.00
	234.00	234.00	Total Invoice Amount		3,068.00	

Rupees : Three Thousand Sixty Eight Only.

SUMMIT SALES LLP INWARD No. 89908 Date: 20.01 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 07-01-2022 14:46:22 Orig

84298

5:44:08

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-5000[illegible]
G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	84298	186187
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-01-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6094 - Miscellaneous - Spacers - Other - nos	7,000.00	1.30	0.00	18.00	10,738.00
					Total Order Value . . .	**10,738.00**

Rupees : Ten Thousand Seven Hundred Thirty Eight 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	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality 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 Plinth beam 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.

part bill -
Bill no :- 21437
dt :- 11/1/22
amount :- 7,670/-
Bal. amount recivable/-

For *Modi constructions & Reality LLP*
Authorised Signatory

Name : 10/01/2022

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	07.01.2022
Site & Phase:	Nextopolis	Time:	11:10
Supplier		Req. No.	186187
Material required before date:	Urgent	ID No.	72737

No	Description	Size	Quantity	Units	Inward No	Date
1	Covering blocks	25 mm	5000	Nos		
2	Covering blocks 84298	40 mm	2000	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For plinth beam use purpose.

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign.& Date	07.01.2022	Sign. & Date	07.01.2022

07/01/2022

APPROVED
11 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

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

Customer Details

Modi Constructions & Reality LLP

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

GSTIN : 36ABJFM5257F1Z3

DC No	18533
DC Date	20-01-2022
PO No	84298
PO Date	07-01-2022
Req ID	72737
Req Date	07-01-2022
Loc Req No	186187

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		2000
2			
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INWARD

Inward No: 1562	Dt: 21/01/22
MRN No: 102541	Dt: 21/1/22
Received By: NIRAJ	Sign: NIRAJ

MODI CONSTRUCTIONS & REALTY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 77158
Date: 22/01
Sign: