PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/1/22	Prepared by	Monika	Serial no.	.0L205
Supplier name	SSLLP			HO inward no.	
Firm/Company	MCRLLP	Project	NRK	HO received date	
PO/WO date	21/1/22	PO/WO No.	84769	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21751	28/1/22	16,447.20/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,447/-

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

MRN nos.:	102878	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:	16,447/-
Amount E – PO / WO value:	16,447/-
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	7/02/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monika	APPROVED			
Sign:	Monika	29 JAN 2022			
Date	29/1/22	MINISH PARIKH MANAGER PROCUREMENT			
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

ORIGINAL INVOICE

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

Customer Details	Invoice No.	21751
Modi Constructions & Realtors LLP	Invoice Date.	28-01-2022
Nextopolis, Sy no. 230 to 243, plot no. 11, thurkapally, shameerpet,	PO No.	84769
	PO Date.	21-01-2022
medchal	Req ID	73132
GSTIN : 36ABJFM5257F2Z2 PAN ABJFM5257F	Req Date	19-01-2022
	Loc Req No	186204

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	10	1050.00	10,500.00	0	0.00
2	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	2	2520.00	5,040.00	18	907.20
3							
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IGST	CGST	SGST	Total Taxable Amount	15,540.00		907.20
	453.60	453.60	Total Invoice Amount	16,447.20		

Rupees : Sixteen Thousand Four Hundred Fourty Seven and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 90212
Date: 28/01
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-01-2022 14:29:07 Origi

84769
08.01.22 11:53:28

From Company : **Modi Constructions & Realtors LLP**
5-4-187/3&4, IInd Floor, M G Road, Ranigunj, Secunderabad, Hyderabad
G S T No. : 36ABJFM5257F2Z2

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	84769	186204
	Doc Date	21-01-2022	
	Quote No	NILL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-01-2022	
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	6123 - Miscellaneous - Plastic Drum - Others - nos 200 Litm .	10.00	1,050.00	0.00	0.00	10,500.00
2	7326 - Plumbing - PVC - Water tank - 500lts - nos Syntex	2.00	2,520.00	0.00	18.00	5,947.20
	Total Order Value . . .					**16,447.20**

Rupees : Sixteen Thousand Four Hundred Fourty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming 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 invoice must be sent to HO office or purchase site off

For ***Modi Constructions & Realtors LLP***

Authorised Signatory

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	19.01.2022
Site & Phase:	Nextopolis	Time:	14:40
Supplier		Req. No.	186204
Material required before date:	Urgent	ID No.	73132

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Drum	200 liters	~~10~~	Nos		
2	Sintex water tank	500 liters	~~02~~	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

84769

Remarks: For site use purpose.

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign.& Date	19.01.2022	Sign. & Date	19.01.2022

APPROVED
20 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

for
G. Ralu

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 & Realtors LLP

Nextopolis, Sy no. 230 to 243, plot no. 11, thurkapally, shameerpet,

medchal

GSTIN : 36ABJFM5257F2Z2

DC No.	18643
DC Date.	28-01-2022
PO No.	84769
PO Date	21-01-2022
Req ID	73132
Req Date	19-01-2022
Loc Req No	186204

	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	10
2	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	2
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INWARD

Inward No: 1591 Dt: 28/01/22

MRN No: 102878 Dt: 29/1/22

Received By: NIRAJ

Sign: NIRAJ

MODI CONSTRUCTIONS & REALTY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP

IN WARD

No: 77328

Date: 29/01

Sign:

R.R. DIST.