

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/1/22	Prepared by	Sneha	Serial no.	0019A
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	modi Realty	Project	NGH	HO received date	
PO/WO date	24/1/22	PO/WO-No.	84831	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21727	27/1/22	2,383.60/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,383.60/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	102922		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,383.60/-	
Amount E – PO / WO value:				2,383.60/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		7/2/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sneha				
Sign:	Sneha				
Date	31/1/22				
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.

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.	21727		
Modi Realty Pocharam LLP				Invoice Date.	27-01-2022		
Nilgiri Heights, Pocharam, 500088				PO No.	84831		
				PO Date.	24-01-2022		
				Req ID	73179		
				Req Date	22-01-2022		
GSTIN : 36ABIFM1836H1Z7				Loc Req No	181836		
PAN AB1FM1836H							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6614 - Paints - Blue Oxide Powder - NA - Kgs 500gms		5	80.00	400.00	18	72.00
2	6613 - Paints - Red Oxide Powder - NA - Kgs 500gms	3102	5	84.00	420.00	18	75.60
3	2056 - Carpentry - hardware - Bombay Nails - 3 In - 3 inch	7317	15	80.00	1,200.00	18	216.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,020.00		363.60
	181.80	181.80	Total Invoice Amount				2,383.60
Rupees : Two Thousand Three Hundred Eighty Three and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

24-01-2022 15:23:20

Original / Of



84831

08.01.22 12:01:48

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	Doc No 84831 181836
	Doc Date 24-01-2022
	Quote No NIL
GSTIN 36ACQFS2044C1Z7	Quote Date 22-01-2022
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 6614 - Paints - Blue Oxide Powder - NA - Kgs 500gms	5.00	80.00	0.00	18.00	472.00
2 6613 - Paints - Red Oxide Powder - NA - Kgs 500gms	5.00	84.00	0.00	18.00	495.60
3 2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs 3 inch	15.00	80.00	0.00	18.00	1,416.00
Total Order Value . . .					2,383.60
Rupees : Two Thousand Three Hundred Eighty Three and Paise Sixty Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penalty For Delay	Nil
Transportation	Nil
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 and footings marking purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : 

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

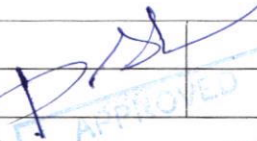
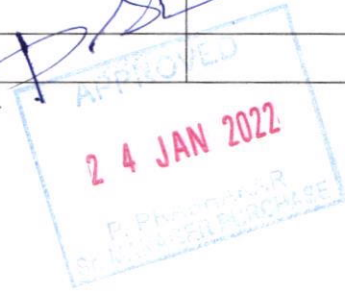
Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		22-01-2022	
Site & Phase :		Niligiri Heights		Time:		16:30	
Supplier:				Req. No.		181836	
Material required before date:			24.01.22		ID No.		73179
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue Oxide	500gms	05	No's			
2	Red Oxide	500gms	05	No's			
3	Bombay Nails	3"	15	Kgs			
4							
5							
6							
7							
8							
9							
10							
Remarks: For Site use and Footings Marking Purpose							
Prepared By		Vijay Raj		Approved by			
Sign. & Date		22.01.2022		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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2022

Customer Details		DC No.	18619
Modi Realty Pocharam LLP		DC Date.	27-01-2022
Nilgiri Heights, Pocharam, 500088		PO No.	84831
GSTIN : 36ABIFM1836H1Z7		PO Date.	24-01-2022
		Req ID	73179
		Req Date	22-01-2022
		Loc Req No	181836
Description of Goods		HSN/SAC	Qty
1	6614 - Paints - Blue Oxide Powder - NA - Kgs		5
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5
3	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	7317	15
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10917	Dt: 29/01/22
MRN No: 102900	Dt: 29/1/22
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

