PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/2/22	Prepared by	Monika	Serial no.	2199
~~Supplier name~~	SSLLP			~~HO inward no.~~	
Firm/Company	MCRLLP	Project	NRK	HO received date	
PO/WO date	29/1/22	PO/WO No:	84975	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21796	1/2/22	2,517.32/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2517/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	2517.32/-
Amount E – PO / WO value:	2517.32/-
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	7/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monika				
Sign:	Monika				
Date	2/2/22				
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

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		
Modi Constructions & Realtors LLP	Invoice No.	21796
Nextopolis, Sy no. 230 to 243, plot no. 11, thurkapally, shameerpet,	Invoice Date.	01-02-2022
	PO No.	84975
	PO Date.	29-01-2022
medchal	Req ID	73346
GSTIN : 36ABJFM5257F2Z2 PAN ABJFM5257F	Req Date	28-01-2022
	Loc Req No	186198

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	5	45.00	225.00	18	40.50
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	76.00	380.00	18	68.40
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	55.00	275.00	18	49.50
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	15.75	157.50	0	0.00
5	4005 - Consumables - Broom with stick - NA - nos		5	115.00	575.00	18	103.50
6	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	86.00	430.00	18	77.40
7	4098 - Consumables - Dust pan - NA - nos		2	35.00	70.00	18	12.60
8	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	25.20	50.40	5	2.52
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,162.90		354.42
	177.21	177.21	Total Invoice Amount	2,517.32		

Rupees : Two Thousand Five Hundred Seventeen and Paise Thirty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 90320
Date: 01/2
Sign: L
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-01-2022 10:27:18 AM

84975
08.01.22 12:01:49

From Company : **Modi Constructions & Realtors LLP**
5-4-187/3&4, IInd Floor, M G Road, Ranigunj, Secunderabad, Hyderabac
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**	84975	186198
	Doc Date	29-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-01-2022	
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	4065 - Consumables - Vim bar - NA - nos	5.00	45.00	0.00	18.00	265.50
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	76.00	0.00	18.00	448.40
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	55.00	0.00	18.00	324.50
4	4040 - Consumables - Mopping Cloth - NA - nos	10.00	15.75	0.00	0.00	157.50
5	4005 - Consumables - Broom with stick - NA - nos	5.00	115.00	0.00	18.00	678.50
6	4022 - Consumables - Dettol - NA - nos *Hand wash*	5.00	86.00	0.00	18.00	507.40
7	4098 - Consumables - Dust pan - NA - nos	2.00	35.00	0.00	18.00	82.60
8	4059 - Consumables - Surf Detergent Powder - NA - kgs	2.00	25.20	0.00	5.00	52.92
					Total Order Value . . .	**2,517.32**

Rupees : Two Thousand Five Hundred Seventeen and Paise Thirty Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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

For ***Modi Constructions & Realtors LLP***
Authorised Signatory

31/01/2022

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

Purchase Order

 31-01-2022 10:27:18 AM Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site office 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 Constructions & Realtors LLP***

Authorised Signatory

31/01/2022

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	28.01.2022
Site & Phase:	Nextopolis	Time:	11:10
Supplier		Req. No.	186198
Material required before date:	Urgent	ID No.	73346

No	Description	Size	Quantity	Units	Inward No	Date
1	Vim bars	Std	05	Nos		
2	Lizol	Std	05	Nos		
3	Harpic	Std	05	Nos		
4	Mopping cloths 84975	Std	10	Nos		
5	Dust cleaning sticks	Std	05	Nos		
6	Hand wash	Std	05	Nos		
7	Dust pad	Std	02	Nos		
8	Surf powder	std	02	Packets		
9		APPROVED				
10						
		29 JAN 2022				

Remarks: For site office use purpose.

MINISH PARIKH MANAGER PROCUREMENT

Prepared By	S Shravya	Approved by	C.Balamuralikrishana
Sign.& Date	28.01.2022	Sign. & Date	28.01.2022

28/01/22

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	18683
DC Date	01-02-2022
PO No.	84975
PO Date	29-01-2022
Req ID	73346
Req Date	28-01-2022
Loc Req No	186198

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	5
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
5	4005 - Consumables - Broom with stick - NA - nos		5
6	4022 - Consumables - Dettol - NA - nos	3401	5
7	4098 - Consumables - Dust pan - NA - nos		2
8	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	2
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INWARD

Inward No: 1603	Dt: 02/01/22
MRN No: 103082	Dt: 02/1/22
Received By: NIRAJ	Sign: NIRAJ

MODI CONSTRUCTIONS & REALTY LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 22412 Date: 2/2/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction