PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/2/22	Prepared by	Monu	Serial no.	2551
Supplier name	SShup			HO inward no.	
Firm/Company	MRP LMY	Project	NGH	HO received date	
PO WO date	29/1/22	PO/WO No.	84978	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21941	7/2/22	7121	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):	7121/—
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:	7121/—
Amount E – PO / WO value:	7121/—
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	14/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monu	APPROVED			
Sign:	Monu	09 FEB 2022			
Date	8/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MANISH PARIKH
MANAGER PROCUREMENT

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 Realty Pocharam LLP	Invoice No.	21941
Nilgiri Heights, Pocharam, 500088	Invoice Date.	07-02-2022
	PO No.	84978
	PO Date.	29-01-2022
	Req ID	73343
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	28-01-2022
	Loc Req No	181842

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		2	1417.50	2,835.00	18	510.30
2	1012 - Building material - Polyster Fibres - 6mm - 1- bag	55022000	80	40.00	3,200.00	18	576.00
3							
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,035.00	1,086.30
	543.15	543.15	Total Invoice Amount	7,121.30	

Rupees : Seven Thousand One Hundred Twenty One and Paise Thirty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90680 Date: 7/2 Sign: ✓

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	DC No	18783
Modi Realty Pocharam LLP	DC Date	07-02-2022
Nilgiri Heights, Pocharam, 500088	PO No	84978
	PO Date	29-01-2022
	Req ID	73343
GSTIN : 36ABIFM1836H1Z7	Req Date	28-01-2022
	Loc Req No	181842

	Description of Goods	HSN/SAC	Qty
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		2
2	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	80
3			
4			
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INWARD

Inward No: 10952 Dt: 7/02/22

MRN No: Dt:

Received By: Bhde Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *

IN WARD No: 77591 Date: 8/2 Sign:

Purchase Order

 29-01-2022 14:37:48 Original

84978
08.01.22 12:01:49

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	**Doc No**	84978	181842
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-01-2022	
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	3127 - Chemicals - RBR bonding agent - 5ltrs - nos	2.00	1,417.50	0.00	18.00	3,345.30
2	1012 - Building material - Polyster Fibres - 6mm - pkts *1- bag*	80.00	40.00	0.00	18.00	3,776.00
					Total Order Value . . .	**7,121.30**

Rupees : Seven Thousand One Hundred Twenty One and Paise Thirty 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	Nilgiri Heights pocharam Phone. .9849497484
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 A-Lower Basement retaining wall & Ceiling plastering
Completion Date	Nil
Measurment	nill
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 Realty Pocharam LLP***

Authorised Signatory

Name : 31/01/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	28-01-2022
Site & Phase :	Niligiri Heights	Time:	12:30
Supplier:		Req. No.	181842
0Material required before date:	31.01.22	ID No.	73343

No	Description	Size	Quantity	Units	Inward No	Date
1	Recron	STD	80	No's		
2	RBR Bonding Agent (T01) 84978	3 Litres	03	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:For Block - A - Lower Basement Retaining wall and Ceilin plastering Purpose

APPROVED
29 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Vijay Raj	Approved by	
Sign.& Date	28.01.2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.