PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/2/22	Prepared by	T.D. Nverry	Serial no.	2466
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	27/1/22	PO/WO No:	84905	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21895	4/2/22	11,920-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,920-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 103245 — 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:	11,920-00
Amount E – PO / WO value:	24,833-00
Amount F – Difference (A – E):	12,913-00
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:	Part bill received.

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Nverry				
Sign:	[signature]				
Date	5/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

05 FEB 2022

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.	21895
Nilgiri Heights, Pocharam, 500088	Invoice Date.	04-02-2022
	PO No.	84905
	PO Date.	27-01-2022
	Req ID	73277
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	25-01-2022
	Loc Req No	181839

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair male(labour)7		20	473.00	9,460.00	5	473.00
2	6155 - Miscellaneous - Safety Shoe - NA - pair male(labour)8		4	473.00	1,892.00	5	94.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,352.00		567.60
	283.80	283.80	Total Invoice Amount	11,919.60		

Rupees : Eleven Thousand Nine Hundred Ninteen and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 90531
Date: 4/2
Sign: L

for Summit Sales LLP

Authorised signatory

Purchase Order

 27-01-2022 16:30:53 Original

84905
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**	84905	181839
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-01-2022	
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	6155 - Miscellaneous - Safety Shoe - NA - pair *male(labour) 6*	20.00	473.00	0.00	5.00	9,933.00
2	6155 - Miscellaneous - Safety Shoe - NA - pair *male(labour)7*	20.00	473.00	0.00	5.00	9,933.00
3	6155 - Miscellaneous - Safety Shoe - NA - pair *male(labour)8*	10.00	473.00	0.00	5.00	4,966.50
	Total Order Value . . .					**24,832.50**

Rupees : Twenty Four Thousand Eight Hundred Thirty Two and Paise Fifty 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 site safety purpose amount to be debit from concern contractor(SVC constructios)
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 deli vary /DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	21895	4/2/22	11,919-60
2.			
3.			
4.			
5.			

For *Modi Realty Rocharam LLP*
Authorised Signatory

28/01/2022

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	25.01.22
Site & Phase :	Niligiri Heights	Time:	16:37
Supplier:		Req. No.	181839
Material required before date: 28.01.22		ID No.	73277

No	Description	Size	Quantity	Units	Inward No	Date
1	**Safety shoes for male (labors)**	**06**	20	No's		
2		07	20	No's		
3		08	10	No's		
4						
5						
6						
7						
8						
9						
10						

Remarks: for site safety purpose amount to be debit from concern contractor (SVC constructions)

Prepared By	S.Sharvani	Approved by	
Sign.& Date	25.01.22	Sign. & Date	27 JAN 2022

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7	DC No.	18744
	DC Date.	04-02-2022
	PO No.	84905
	PO Date.	27-01-2022
	Req ID	73277
	Req Date	25-01-2022
	Loc Req No	181839

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		
2	6155 - Miscellaneous - Safety Shoe - NA - pair		20
3			4
4			
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INWARD
Inward No: 10945 Dt: 4/02/22
MRN No: 10324 Dt: 4/2/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP ★ R.R. DIST. ★
IN WARD
No: 77528
Date: 5/2
Sign:

Subject to Hyderabad Jurisdiction