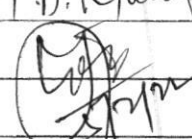


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/2/22		Prepared by: T.D.N. Mungu		Serial no. - 2468	
Supplier name: Summit Luley Lep		Project: NGH		HO inward no.	
Firm/Company: MRPLUP		PO/WO No: 84981		HO received date	
PO/WO date: 29/1/22		Scan ID:			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21897	4/2/22	1,083-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			1,083-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103249	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:			1,083-00
Amount E - PO / WO value:			1,083-00
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	MD	Accountant	Accounts Manager
Name:	T.D.N. Mungu				
Sign:					
Date					
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

PAN ABIFM1836H

Invoice No.	21897
Invoice Date.	04-02-2022
PO No.	84981
PO Date.	29-01-2022
Req ID	73348
Req Date	29-01-2022
Loc Req No	181845

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 04 Nos		540	1.70	918.00	18	165.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				82.62			
SGST				82.62			
Total Taxable Amount				918.00			
Total Invoice Amount				1,083.24			

Rupees : One Thousand Eighty Three and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-01-2022 17:23:25

Original / Offi



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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	84981	181845
Doc Date	29-01-2022	
Quote No	NIL	
Quote Date	29-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 04 Nos	540.00	1.70	0.00	18.00	1,083.24
Total Order Value . . .					1,083.24

Rupees : One Thousand Eighty Three and Paise Twenty Four Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Nilgiri Heights
pocharam
Phone. .9849497484**Penalty 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 Cement Store Room 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 Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		29-01-2022	
Site & Phase :		Niligiri Heights		Time:		15:00	
Supplier:				Req. No.		181845	
Material required before date:		02.02.22		ID No.		73348	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue Sheets	12" x 18"	04	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For laying above Cement Store room Purpose							
Prepared By		Vijay Raj		Approved by			
Sign. & Date		29.01.2022		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 : 04-02-2022

Customer Details		DC No.	18746
Modi Realty Pocharam LLP		DC Date.	04-02-2022
Nilgiri Heights, Pocharam, 500088		PO No.	84981
GSTIN : 36ABIFM1836H1Z7		PO Date.	29-01-2022
		Req ID	73348
		Req Date	29-01-2022
		Loc Req No	181845
Description of Goods		HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		540
2			
3			
4			
5			
6			
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INWARD	
Inward No: 0947	Dr: 4/02/22
ERN No: 103247	Dr: 4/02/22
Received By: <i>Rhoda</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory