PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/2/22	Prepared by	Mani W	Serial no.	- 2648
Supplier name	SSLLP			HO inward no.	
Firm/Company	MCR LLP	Project	NRK	HO received date	
PO/WO date	1/2/22	PO/WO No.	85048	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21953	8/2/22	34,094.80/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	34,095/-
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:	34,095/-
Amount E – PO / WO value:	57,714.50/-
Amount F – Difference (A – E):	23,619.50/-
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

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mani W	Prabhakar			
Sign:	Mani W	[signature]			
Date	9/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 09 FEB 2022 P. PRABHAKAR Sr. MANAGER PURCHASE

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	Invoice No.	21953
Modi Constructions & Realtors LLP	Invoice Date.	08-02-2022
Nextopolis, Sy no. 230 to 243, plot no. 11, thurkapally, shameerpet,	PO No.	85048
	PO Date.	01-02-2022
medchal	Req ID	73429
GSTIN : 36ABJFM5257F2Z2 PAN ABJFM5257F	Req Date	28-02-2022
	Loc Req No	186197

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair		10	450.00	4,500.00	5	225.00
	male size-10						
2	6155 - Miscellaneous - Safety Shoe - NA - pair		10	473.00	4,730.00	5	236.50
	male size-07						
3	6155 - Miscellaneous - Safety Shoe - NA - pair		10	735.00	7,350.00	5	367.50
	Female-5						
4	6155 - Miscellaneous - Safety Shoe - NA - pair		10	735.00	7,350.00	5	367.50
	Female-6						
5	6155 - Miscellaneous - Safety Shoe - NA - pair		10	735.00	7,350.00	5	367.50
	Female-7						
6	9592 - Tools - Labour helmet female - NA - nos	6506	20	53.00	1,060.00	18	190.80
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	32,340.00	1,754.80
	877.40	877.40	Total Invoice Amount	34,094.80	

Rupees : Thirty Four Thousand Ninty Four and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 90729 Date: 8/2 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 01-02-2022 10:56:33

85048
31.01.22 4:50:16

From Company : **Modi Constructions & Realtors LLP**
5-4-187/3&4, IInd Floor, M G Road, Ranigunj, Secunderabad, Hyde
G S T No. : 36ABJFM5257F2Z2

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	85048	186197
Doc Date	01-02-2022	
Quote No	NIL	
Quote Date	17-01-2022	
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 size-10*	10.00	450.00	0.00	5.00	4,725.00
2	6155 - Miscellaneous - Safety Shoe - NA - pair *male size-9*	10.00	450.00	0.00	5.00	4,725.00
3	6155 - Miscellaneous - Safety Shoe - NA - pair *male size-08*	10.00	473.00	0.00	5.00	4,966.50
4	6155 - Miscellaneous - Safety Shoe - NA - pair *male size-07*	10.00	473.00	0.00	5.00	4,966.50
5	6164 - Miscellaneous - Safety Jacket - NA - Nos *Orange*	100.00	85.00	0.00	5.00	8,925.00
6	6155 - Miscellaneous - Safety Shoe - NA - pair *Female-5*	10.00	735.00	0.00	5.00	7,717.50
7	6155 - Miscellaneous - Safety Shoe - NA - pair *Female-6*	10.00	735.00	0.00	5.00	7,717.50
8	6155 - Miscellaneous - Safety Shoe - NA - pair *Female-7*	10.00	735.00	0.00	5.00	7,717.50
9	9592 - Tools - Labour helmet female - NA - nos	20.00	53.00	0.00	18.00	1,250.80
10	9593 - Tools - Labour helmet male - NA - Nos	80.00	53.00	0.00	18.00	5,003.20
				Total Order Value . . .		**57,714.50**

Rupees : Fifty Seven Thousand Seven Hundred Fourteen 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	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation	Transportation Extra.

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
02 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Constructions & Realtors LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Purchase Order

2 01-02-2022 10:56:33

Original / Office Copy / Purchase Div.Copy

ty	Nil
ance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for safety 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.

PART DELIVERY DETAILS			
S.no.	[illegible]	Bill Dt	Amount
1.	21953	8/2/22	34,094.80/-
2.			
3.			
4.			
5.			

For *Modi Constructions & Realtors LLP*

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Purchase Order

Requisition Form

Company Name	Modi constructions and realtors llp	Date:	28.01.2022
Site & Phase	Nextopolis	Time	11.07
Supplier		Req No	186197
Material required before date	Urgent	ID No.	73429

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety jackets (orange)	Std	100	Nos		
2	Safety helmets (male)	Std	80	Nos		
3	Safety helmets (female)	Std	20	Nos		
4	Male safety Shoes	07	10	Nos		
5	Male safety Shoes	08	10	Nos		
6	Male safety Shoes 85048	09	10	Nos		
7	Male safety Shoes	10	10	Nos		
8	Female safety Shoes	05	10	Nos		
	Female safety Shoes	06	10	Nos		
10	Female safety Shoes	07	10	Nos		

Remarks: For safety use purpose.

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

28/01/22

01 FEB 2022

APPROVED BY
02 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

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.	18795
DC Date.	08-02-2022
PO No.	85048
PO Date.	01-02-2022
Req ID	73429
Req Date	28-02-2022
Loc Req No	186197

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		10
2	6155 - Miscellaneous - Safety Shoe - NA - pair		10
3	6155 - Miscellaneous - Safety Shoe - NA - pair		10
4	6155 - Miscellaneous - Safety Shoe - NA - pair		10
5	6155 - Miscellaneous - Safety Shoe - NA - pair		10
6	9592 - Tools - Labour helmet female - NA - nos	6506	20
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INWARD

Inward No: 1607	Dt: 08/02/22
MRN No: 102423	Dt: 8/2/22
Received By: NIRAJ	Sign: NIRAJ

MODI CONSTRUCTIONS & REALTY LLP

for Summit Sales LLP

SUMMIT SALES LLP
INWARD
No: 77632
Date: 9/2
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction