PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/22	Prepared by	T.D. Nquency	Serial no.	2781
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	29/11/21	PO/WO No.	83078	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22062	11/2/22	1,27,258-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,27,258-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	99977	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:	1,27,258-00
Amount E – PO / WO value:	1,27,258-00
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	21/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Nquency				
Sign:		APPROVED 14 FEB 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date	17/2/22				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	22042
Nilgiri Heights, Pocharam, 500088	Invoice Date.	11-02-2022
	PO No.	83078
	PO Date.	29-11-2021
	Req ID	71570
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	27-11-2021
	Loc Req No	181762

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	400	248.55	99,420.00	28	27,837.60
	OPC						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	99,420.00		27,837.60
	13,918.80	13,918.80	Total Invoice Amount	127,257.60		

Rupees : One Lakh(s) Twenty Seven Thousand Two Hundred Fifty Seven and Paise Sixty Only.

for Summit Sales LLP

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 90863
Date: 11/2
Sign: L

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-11-2021 11:44:57 AM Origina 83078

25.11.21 3:42:03

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**	83078	181762
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-11-2021	
	Quote No	NIL	
040-66335551	**Quote Date**	29-11-2021	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3001 - Cement - 53 grade - 50kgs - bags *OPC*	400.00	248.55	0.00	28.00	127,257.60
				Total Order Value . . .		**127,257.60**

Rupees : One Lakh(s) Twenty Seven Thousand Two Hundred Fifty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material.Above order for Coloum concrete at A-Block coloums concrete casting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO 83077.

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

APPROVED BY
30 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Pocharam LLP*
Authorised Signatory
29/11/2021
Name :

Name :

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

Date : __/__/____

Requisition Form 1478

Company Name:	Modi Realty Pocharam LLP	Date:	27-11-2021
Site & Phase :	Niligiri Heights	Time:	11.39
Supplier:		Req. No.	181762
0Material required before date: Urgent		ID No.	71570

No	Description	Size	Quantity	Units	Inward No	Date
1	**JSW cement (OPC)**	**STD**	360 400	No's		
2						
3						
4						
5			APPROVED			
6						
7	PO/83078		29 NOV 2021			
8						
9			MINISH PARIKH MANAGER PROCUREMENT			
10						

Remarks: for block-A columns concrete casting purpose

Prepared By	S.Sharvani	Approved by	APPROVED BY
Sign.& Date	27.11.21	Sign, & Date	30 NOV 2021 SOHAM MODI MANAGING DIRECTOR

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

Customer Details		
Modi Realty Pocharam LLP	DC No	18864
Nilgiri Heights, Pocharam, 500088	DC Date	11-02-2022
	PO No	83078
	PO Date	29-11-2021
	Req ID	71570
GSTIN : 36ABIFM1836H1Z7	Req Date	27-11-2021
	Loc Req No	181762

	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	400
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 10642 Dt: 30/11/21

MRN No: 99977 Dt: 08/12/21

Received By: B. Ramalingam Sign:

NILGIRI HEIG

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 77728
Date: 12/2
Sign:
R.R. DIST.

Authorized signatory