PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/2/22	Prepared by	T.D. Ampuney	Serial no.	2783
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	28/1/22	PO/WO No.	84905	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22046	11/2/22	12,913-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,913-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103602	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:	12,913-00
Amount E – PO / WO value:	24,833-00
Amount F – Difference (A – E):	-11,920-00
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	21/2/22
Remarks: Final bill received.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Ampuney				
Sign:		APPROVED 14 FEB 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date	12/2/22				
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

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.	22046
Nilgiri Heights, Pocharam, 500088	Invoice Date.	11-02-2022
	PO No.	84905
	PO Date.	27-01-2022
	Req ID	73277
GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H	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) 6		20	473.00	9,460.00	5	473.00
2	6155 - Miscellaneous - Safety Shoe - NA - pair male(labour)8		6	473.00	2,838.00	5	141.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,298.00		614.90
	307.45	307.45	Total Invoice Amount		12,912.90	

Rupees : Twelve Thousand Nine Hundred Twelve and Paise Ninty Only.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 90867
Date: 11/2
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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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.	22046	11/2/22	12,912-90
3.			
4.			
5.			

Final bill Received
dt
14/2/22

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : 28/01/2022

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	84905					
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	APPROVED 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	DC No.	18868
Nilgiri Heights, Pocharam, 500088	DC Date.	11-02-2022
	PO No.	84905
	PO Date.	27-01-2022
	Req ID	73277
	Req Date	25-01-2022
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181839

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		20
2	6155 - Miscellaneous - Safety Shoe - NA - pair		6
3			
4			
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INWARD

Inward No: 0980	Dt: 11/02/22
MRN No: 102602	Dt: 12/2/22
Received By: Bhola	Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD No: 7775 Date: 12/2 Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction