

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/2/22		Prepared by: <i>[Signature]</i>		Serial no. 2155	
Supplier name: SSKLP				HO inward no.	
Firm/Company: N9CRUP		Project: NRIC		HO received date	
PO/WO date: 31/1/22		PO/WO No. 85007		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22184	18/2/22	17,850/-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			17,850/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103895	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:			17,850/-
Amount E – PO / WO value:			17,850/-
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		28/2/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	19 FEB 2022			
Date	18/2/22				
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

1 of 1 :

Customer Details				Invoice No.	22184		
Modi Constructions & Realtors LLP				Invoice Date.	18-02-2022		
Nextopolis, Sy no. 230 to 243, plot no. 11, thurkapally, shameerpet,				PO No.	85007		
medchal				PO Date.	31-01-2022		
GSTIN : 36ABJFM5257F2Z2				Req ID	73412		
PAN ABJFM5257F				Req Date	31-01-2022		
				Loc Req No	186213		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		1000	17.00	17,000.00	5	850.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	17,000.00		850.00	
	425.00	425.00	Total Invoice Amount	17,850.00			

Rupees : Seventeen Thousand Eight Hundred Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

Purchase Order



85007

31.01.22 4:50:16

Page(s) 1 Of 1

31-01-2022 14:22:28

From Company : **Modi Constructions & Realtors LLP**
5-4-187/3&4, IInd Floor, M G Road, Ranigunj, Secunderabad, Hyderabad
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	85007	186213
Doc Date	31-01-2022	
Quote No	Nil	
Quote Date	28-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	1,000.00	17.00	0.00	5.00	17,850.00
Total Order Value . . .					17,850.00

Rupees : Seventeen Thousand Eight Hundred Fifty 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** Nextopolis

Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal

Phone. .

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 Curing for plinth beam & columns 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 Constructions & Realtors LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

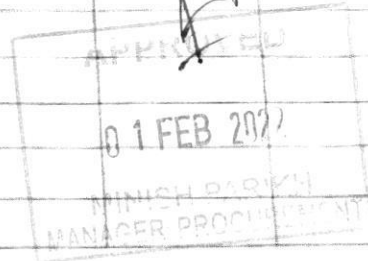
Name :

Date : _/_/_

Requisition Form

Company Name		Modi constructions and realtors llp		Date	31 01 2022	
Site & Phase		Nextopolis		Time	11:00	
Supplier				Req. No	186213	
Material required before date			Urgent	ID No.	73412	
No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny bags	Std	1000	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: For curing for plinth beam and column use purpose.						
Prepared By		S.Shravya		Approved by		C.Balamuralikrishana
Sign.& Date		31.01.2022		Sign. & Date		31.01.2022

CMB
31-01-2022



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 18-02-2022

Customer Details

Modi Constructions & Realtors LLP

Nextopolis, Sy no 230 to 243, plot no 11, thurkapally, shameerpet,

medchal

GSTIN : 36ABJFM5257F2Z2

DC No	18984
DC Date	18-02-2022
PO No	85007
PO Date	31-01-2022
Req ID	73412
Req Date	31-01-2022
Loc Req No	186213

Description of Goods

HSN/SAC

Qty

1 4034 - Consumables - Gunny Bag - other - nos

1000

INWARD

Inward No: 1635 Dt: 18/02/22

MRN No: 103896 Dt: 19/2/22

Received By: NITRAJ Sign: NITRAJ

MODI CONSTRUCTIONS & REALTY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

