

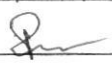
PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 19/12/22		Prepared by: Ranya		Serial no.: 2264	
Supplier name: SSUP				HO inward no.	
Firm/Company: MR PLLP		Project: NE		HO received date	
PO/WO date: 28/12/22		PO/WO No.: 84942		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22172	18.2.22	1250.80	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1250.80
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103937	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:			1250.80/-
Amount E – PO / WO value:			9,067.90/-
Amount F – Difference (A – E):			7,817.
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		28/12/22	
Remarks: — Final Bill —			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	19/12/22				
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 weightment 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.	22172		
Modi Realty Pocharam LLP				Invoice Date.	18-02-2022		
Nilgiri Heights, Pocharam, 500088				PO No.	84942		
				PO Date.	28-01-2022		
				Req ID	73261		
				Req Date	25-01-2022		
				Loc Req No	181838		
GSTIN : 36ABIFM1836H1Z7				PAN ABIFM1836H			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	20	53.00	1,060.00	18	190.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,060.00		190.80	
Total Invoice Amount				1,250.80			

Rupees : One Thousand Two Hundred Fifty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



84942

08.01.22 12:01:49

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Page(s) 1 Of 1

28-01-2022 17:55:23

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	84942	181838
Doc Date	28-01-2022	
Quote No	Nil	
Quote Date	25-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6164 - Miscellaneous - Safety Jacket - NA - Nos orange	30.00	85.00	0.00	5.00	2,677.50
2 9555 - Tools - Safety belt - other - nos	12.00	259.00	0.00	5.00	3,263.40
3 9593 - Tools - Labour helmet male - NA - Nos	50.00	53.00	0.00	18.00	3,127.00
Total Order Value . . .					9,067.90

Rupees : Nine Thousand Sixty Seven and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand 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

Penalty For Delay Nil

Transportation Cost 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

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.	21896	4/2/22	7817-00
2.			
3.			
4.			
5.			

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:		25.01.22	
Site & Phase :		Niligiri Heights		Time:		16:37	
Supplier:				Req. No.		181838	
Material required before date:		28.01.22		ID No.		73261	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Safety jackets (labour)	Std	30	No's			
2	Safety belts	Std	12	No's			
3	Labour helmets (male)	Std	50	No's			
4							
5							
6							
7							
8							
9							
10							
Remarks: for site safety purpose							
Prepared By		S.Sharvani		Approved by			
Sign.& Date		25.01.22		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 : 18-02-2022

Customer Details		DC No.	18973
Modi Realty Pocharam LLP		DC Date.	18-02-2022
Nilgiri Heights, Pocharam, 500088		PO No.	84942
		PO Date.	28-01-2022
		Req ID	73261
		Req Date	25-01-2022
GSTIN: 36ABIFM1836H1Z7		Loc Req No	181838
	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	20
2			
3			
4			
5			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11602	Dt: 18/02/22
MRN No: 103937	Dt: 19/02/22
Received By: <i>Bhale</i>	Sign: <i>4</i>
NILGIRI HEIGHTS	

