(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date	23/2/22	Prepared by	Manu	Serial no.	2141
Supplier name	SSLLP			HO inward no.	
Firm/Company	MCRLLP	Project	NRIC	HO received date	
PO/WO date	22/2/22	PO/WO No.	85770	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22272	22/2/22	1675.60/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1676/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 104095	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:	1676/-
Amount E – PO / WO value:	1676/-
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	7/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu				
Date	23/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
23 FEB 2022
MINESH PARIKH
MANAGER PROCUREMENT

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 Constructions & Realtors LLP	Invoice No.	22272
Nextopolis, Sy no. 230 to 243, plot no. 11, thurkapally, shameerpet,	Invoice Date.	22-02-2022
	PO No.	85770
	PO Date.	22-02-2022
medchal	Req ID	73999
GSTIN : 36ABJFM5257F2Z2 PAN ABJFM5257F	Req Date	19-02-2022
	Loc Req No	186231

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7530 - Stationery - other - Folder cover - NA - nos		100	5.50	550.00	18	99.00
	A3						
2	7530 - Stationery - other - Folder cover - NA - nos		100	5.50	550.00	18	99.00
	A4						
3	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	18	57.60
	Blue-10 Black-10						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,420.00		255.60
	127.80	127.80	Total Invoice Amount	1,675.60		

Rupees : One Thousand Six Hundred Seventy Five and Paise Sixty Only.

SUMMIT SALES LLP
IN WARD
No: 9143
Date: 22/2
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-02-2022 13:19:38

85770
14.02.22 2:32:35

py

From Company : **Modi Constructions & Realtors LLP**
5-4-187/3&4, IInd Floor, M G Road, Ranigunj, Secunderabad, Hy
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	85770	186231
Doc Date	22-02-2022	
Quote No	Nil	
Quote Date	22-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7530 - Stationery - other - Folder cover - NA - nos *A3*	100.00	5.50	0.00	18.00	649.00
2	7530 - Stationery - other - Folder cover - NA - nos *A4*	100.00	5.50	0.00	18.00	649.00
3	7544 - Stationery - other - Marker - NA - nos *Blue-10 Black-10*	20.00	16.00	0.00	18.00	377.60
					Total Order Value . . .	**1,675.60**

Rupees : One Thousand Six Hundred Seventy Five and Paise Sixty 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 Working Day.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
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 and office work at GMR site purpose.
Completion Date	NA
Measurment	NA
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

Name : 23/02/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name	Modi constructions and realtors llp	Date:	19.02.2022
Site & Phase	Nextopolis	Time:	15:20
Supplier		Req. No.	186231
Material required before date:	Urgent	ID No.	73999

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic Covers	A 3	100	Nos		
2	Plastic Covers	A 4	100	Nos		
3	Blue pens 85770	Std	05	Packets		
4	Permanent marker -blue	Std	02	packets		
5	Permanent marker-black 85770	Std	02	Packets		
6						
7						
8						
9						
10						

Remarks: For site office use purpose.

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign.& Date	19.02.2022	Sign. & Date	19.02.2022

APPROVED
19 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

For
G. [signature]
19/2/22

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	19065
DC Date	22-02-2022
PO No.	85770
PO Date	22-02-2022
Req ID	73999
Req Date	19-02-2022
Loc Req No	186231

	Description of Goods	HSN/SAC	Qty
1	7530 - Stationery - other - Folder cover - NA - nos		100
2	7530 - Stationery - other - Folder cover - NA - nos		100
3	7541 - Stationery - other - Marker - NA - nos	9608	20
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INWARD

Inward No: 1644	Dt: 23/02/22
MRN No: 104095	Dt: 23/2/22
Received By: NIDAS	Sign: NIDAS

MODI CONSTRUCTIONS & REALTY LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 78030 Date: 23/2 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction