PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/2/22	Prepared by	T.D.Manjunath	Serial no.	2405
Supplier name	Concrete Sales LLP			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	14/2/22	PO/WO No.	85480	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22287	23/2/22	47,040-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	47,040-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104164	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:	47,040-00
Amount E – PO / WO value:	47,040-00
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	28/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D.Manjunath				
Sign:	[signature]				
Date	24/2/22	24 FEB 2022			
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 **ORIGINAL INVOICE**

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 **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	22287
Nilgiri Heights, Pocharam, 500088	Invoice Date.	23-02-2022
	PO No.	85480
	PO Date.	14-02-2022
	Req ID	73756
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	11-02-2022
	Loc Req No	181855

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5092 - Equipment - sports - Nylon cricket nets - other		16	2625.00	42,000.00	12	5,040.00
	10' x 100'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	42,000.00		5,040.00
	2,520.00	2,520.00	Total Invoice Amount	47,040.00		

Rupees : Fourty Seven Thousand Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91487 Date: 23/2 Sign:

Authorised signatory

Purchase Order

85480

 14-02-2022 10:55:17

31.01.22 4:53:35

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**	85480	181855
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2022	
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	5092 - Equipment - sports - Nylon cricket nets - other - nos *10' x 100'*	16.00	2,625.00	0.00	12.00	47,040.00
					Total Order Value . . .	**47,040.00**

Rupees : Fourty Seven Thousand Fourty Only.

Terms and Conditions :-

Specification / Brand	Cricket Net, HDPE Net, with tying rope, Rate per sft is Rs. 2.94/- including GST
Payment Terms	After Delivery & Production of bill
Tax	GST included in the above prices
Delivery Date	Next day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for A block Lift ducts and all ducts covering with safety net in 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For *Modi Realty Pocharam LLP*

Authorised Signatory

14/02/2022

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	11-02-2022
Site & Phase :	Niligiri Heights	Time:	14:10
Supplier:		Req. No.	181855
0Material required before date: 15.02.22		ID No.	73756

No	Description	Size	Quantity	Units	Inward No	Date
1	**Nylon Cricket Net**	**10' x 100'**	16	No's		
2	Anchor Bolt Hook Type	8mm	250	No's		
3						
4						
5						
6	85480	14 FEB 2022				
7						
8		MANAGER PROCUREMENT				
9						
10						

Remarks: For Block - A - Lift Ducts and all Ducts Covering with Safety Net in Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	11.02.2022	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

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	19079
DC Date.	23-02-2022
PO No.	85480
PO Date.	14-02-2022
Req ID	73756
Req Date	11-02-2022
Loc Req No	181855

	Description of Goods	HSN/SAC	Qty
1	5092 - Equipment - sports - Nylon cricket nets - other - nos		16
2			
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15267 INWARD
Inward No: 11007 Dt: 23/02/22
MRN No: 10464 Dt: 23/2/22
Received By: Bhde
Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 78065
Date: 24/2/22
R.R. DIST.