PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/2/22	Prepared by	Ramya	Serial no.	2291
Supplier name	SSLLP			HO inward no.	
Firm/Company	MCERLLP	Project	Nextopolis	HO received date	
PO/WO date	19/2/22	PO/WO No.	85735	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	222333	21/2/22	649/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	649/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104038	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:	649/-
Amount E – PO / WO value:	649/-
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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	22/2/22				
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	Invoice No.	22233
Modi Constructions & Realtors LLP	Invoice Date.	21-02-2022
Nextopolis, Sy no. 230 to 243, plot no. 11, thurkapally, shameerpet,	PO No.	85735
	PO Date.	19-02-2022
medchal	Req ID	73065
GSTIN : 36ABJFM5257F2Z2 PAN ABJFM5257F	Req Date	18-01-2022
	Loc Req No	186202

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6176 - Miscellaneous - Alcohol Breathe Analyer		1	550.00	550.00	18	99.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	550.00		99.00
	49.50	49.50	Total Invoice Amount	649.00		

Rupees : Six Hundred Fourty Nine Only.

SUMMIT SALES LLP INWARD No: 91380 Date: 21/2 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-02-2022 17:35:04)iv.Copy

85735
14.02.22 2:32:34

From Company : **Modi Constructions & Realtors LLP**
5-4-187/3&4, IInd Floor, M G Road, Ranigunj, Secunderabad,
G S T No. : 36ABJFM5257F2Z2

Supplier Details			
Summit Sales LLP	**Doc No**	85735	186202
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-02-2022	
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	6176 - Miscellaneous - Alcohol Breathe Analyer Machine - NA - Nos	1.00	550.00	0.00	18.00	649.00
	Total Order Value . . .					**649.00**

Rupees : Six Hundred Fourty Nine Only.

Terms and Conditions :-

Specification / Brand	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 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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Constructions & Realtors LLP***

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name	Modi constructions and realtors llp	Date	18 01 2022
Site & Phase	Nextopolis	Time	14.50
Supplier		Req No	186202
Material required before date	Urgent	ID No	73065

No	Description	Size	Quantity	Units	Inward No	Date
1	Breath analyzer	Std	01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For site use purpose.

Prepared By	S Shravya	Approved by	C Balamuralikrishana
Sign & Date	18 01 2022	Sign & Date	18 01 2022

18/01/2022

APPROVED
18 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	19029
DC Date	21-02-2022
PO No.	85735
PO Date	19-02-2022
Req ID	73065
Req Date	18-01-2022
Loc Req No	186202

	Description of Goods	HSN/SAC	Qty
1	6176 - Miscellaneous - Alcohol Breathe Analyer Machine - NA - Nos		1
2			
3			
4			
5			
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INWARD

Inward No: 1639	Dt: 21/02/22
MRN No: 104038	Dt: 22/02/22
Received By: NJJM	Sign: NJJM

MODI CONSTRUCTIONS & REALTY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 78024 Date: 23/2 Sign: