

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/3/22		Prepared by: T.D. N. [Signature]		Serial no. 2771	
Supplier name: Summit Saly Ltd		Project: NGH		HO inward no.	
Firm/Company: MRPLP		PO/WO No. 8602		HO received date	
PO/WO date: 1/3/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22408	3/3/22	1,593-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,593-00

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 19182	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,593-00

Amount E – PO / WO value: 1,593-00

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: 07/03/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. N. [Signature]				
Sign:	[Signature]				
Date:	4/3/22				
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.

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

1 of 1 :

Customer Details				Invoice No.					
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H				22408					
				Invoice Date.				03-03-2022	
				PO No.				86012	
				PO Date.				01-03-2022	
				Req ID				74280	
				Req Date				01-03-2022	
				Loc Req No				181871	
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2044 - Carpentry - hardware - Anchor Bolt (Hook 8MM X 50MM		150	9.00	1,350.00	18	243.00		
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST			CGST		SGST		Total Taxable Amount		
			121.50		121.50		Total Invoice Amount		
					1,350.00		243.00		
					1,593.00				

Rupees : One Thousand Five Hundred Ninty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

01-03-2022 2:28:41 PM

Orig



86012

28.02.22 2:52:27

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

040-66335551

9618244433

Doc No 86012 181871

Doc Date 01-03-2022

Quote No NIL

Quote Date 01-03-2022

SupplyType Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2044 - Carpentry - hardware - Anchor Bolt (Hook type) - 8mm - nos 8MM X 50MM	150.00	9.00	0.00	18.00	1,593.00

Total Order Value . . . 1,593.00

Rupees : One Thousand Five Hundred Ninty Three Only.

Terms and Conditions :-

Specification / Brand All items shall be of Premium qty.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

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 items not confirming to qty & specs Above order for A-Ventilator Ducts and Big Ducts Covering with safety net tying purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Collect from SSLLP.

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:		01-03-2022	
Site & Phase :		Niligiri Heights		Time:		13:10	
Supplier:				Req. No.		181871	
Material required before date:		03.03.22		ID No.		74280	

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety Net	3m x 10m	05	No's		
2	Anchor Bolt Hook Type	8mm	150	No's	PO - 86012	
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Block - A - Ventilator Ducts and Big Ducts Covering with Safety Net in Purpose

Prepared By	Vijay Raj	Approved by	
Sign. & Date	01.03.2022	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

1 of 1 : 03-03-2022

Customer Details		DC No.	19182
Modi Realty Pocharam LLP		DC Date.	03-03-2022
Nilgiri Heights, Pocharam, 500088		PO No.	86012
		PO Date.	01-03-2022
		Req ID	74280
		Req Date	01-03-2022
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181871
Description of Goods		HSN/SAC	Qty
1	2044 - Carpentry - hardware - Anchor Bolt (Hook type) - 8mm - nos		150
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

1745 INWARD	
Inward No: 11034	Dt: 3/03/22
MRN No: 104443	Dt: 4/3/08
Received By: <i>Bhole</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

