E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/3/22	Prepared by	Monisha	Serial no.	- 2606
Supplier name	SSLLP			HO inward no.	
Firm/Company	MCRHLP	Project	NRK	HO received date	
PO/WO date	26/2/22	PO/WO No.	85960	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22377	1/3/22	35681/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	35681/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	35681/-
Amount E – PO / WO value:	35681/-
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:	Monisha				
Sign:	Monisha				
Date	3/3/22				
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.

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.	22377
Modi Constructions & Realtors LLP		Invoice Date.	01-03-2022
Nextopolis, Sy no. 230 to 243, plot no. 11, thurkapally, shameerpet,		PO No.	85960
		PO Date.	26-02-2022
~~medchal~~		Req ID	74214
GSTIN : 36ABJFM5257F2Z2	PAN ABJFM5257F	Req Date	26-02-2022
		Loc Req No	186239

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 05	3920	2160	1.40	3,024.00	18	544.32
2							
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IGST	CGST	SGST	Total Taxable Amount	3,024.00		544.32
	272.16	272.16	Total Invoice Amount		3,568.32	

Rupees : Three Thousand Five Hundred Sixty Eight and Paise Thirty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91763 Date: 2/3/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

85960

 28-02-2022 10:16:49 C 14.02.22 3:00:03

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

Supplier Details			
Summit Sales LLP	**Doc No**	85960	186239
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-02-2022	
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	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *05*	2,160.00	1.40	0.00	18.00	3,568.32
				Total Order Value . . .		**3,568.32**

Rupees : Three Thousand Five Hundred Sixty Eight and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	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	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 use
Completion Date	Nil
Measurment	nill
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 : 28/02/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	26.02.2022
Site & Phase:	Nextopolis	Time:	12:40
Supplier		Req. No.	186239
Material required before date: Urgent		ID No.	74214

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheets	24'x18'	05	Nos		
2						
3						
4						
5	85960					
6						
7						
8						
9			28 FEB 2022			
10						

Remarks: For site use purpose .

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign.& Date	26.02.2022	Sign. & Date	26.02.2022

26/02/22

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	19159
DC Date	01-03-2022
PO No	85960
PO Date	26-02-2022
Req ID	74214
Req Date	26-02-2022
Loc Req No	186239

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160
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INWARD

Inward No: 1665 Dt: 04/03/22

MRN No: 104493 Dt: 5/3/22

Received By: NIRAJ Sign:

MODI CONSTRUCTIONS & REALTY LLP

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.

INWARD No: 7826 2 Date: 7/3/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory