PURCHASE DIVISION
Advice for approval for credit to supplier

(P)

Date:	9/3/22	Prepared by	Mongun	Serial no.	2733
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	25/2/22	PO/WO No.	85906	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22477	8/3/22	16801/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16801/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 104696 — 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:	16801/-
Amount E – PO / WO value:	16801/-
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	14/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monan				
Sign:	Mon				
Date	9/3/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
10 MAR 2022
MANISH P...
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.

5

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 Realty Pocharam LLP		Invoice No.	22477
Nilgiri Heights, Pocharam, 500088		Invoice Date.	08-03-2022
		PO No.	85906
		PO Date.	25-02-2022
		Req ID	74171
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Req Date	25-02-2022
		Loc Req No	181868

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		2	750.00	1,500.00	12	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	1,500.00	180.00
	90.00	90.00	Total Invoice Amount	1,680.00	

Rupees : One Thousand Six Hundred Eighty Only.

SUMMIT SALES LLP IN WARD No: 91974 Date: 8/3 Sig:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	25-02-2022
Site & Phase :	Niligiri Heights	Time:	12:10
Supplier:		Req. No.	181868
0Material required before date: 28.02.22		ID No.	74171

No	Description	Size	Quantity	Units	Inward No	Date
1	**Torch Light**	**STD**	02	No's		
2						
3						
4	85906					
5						
6						
7						
8						
9						
10						

Remarks: For Security at Night time Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	25.02.2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

26 FEB 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	DC No.	19227
Modi Realty Pocharam LLP	DC Date.	08-03-2022
Nilgiri Heights, Pocharam, 500088	PO No.	85906
	PO Date.	25-02-2022
	Req ID	74171
	Req Date	25-02-2022
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181868

	Description of Goods	HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		2
2			
3			
4			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1048	Dt: 8/03/22
GRN No: 04696	Dt: 9/3/22
Received By: Bhola	Sign:
NILGIRI HEIGHTS	

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 78366
Date: 9/3
Sign:
R.R. DIST.