PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/22	Prepared by	Manoj	Serial no.	L-2801
Supplier name	SSLLP			HO inward no.	
Firm/Company	MCRLLP	Project	NRK	HO received date	
PO/WO date	18/1/22	PO/WO No.	84611	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22521	9/3/22	69,690/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	69,690/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104739	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:	69,690/-
Amount E – PO / WO value:	69,690/-
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:	Manoj	Prabhakar			
Sign:	Manoj	APPROVED			
Date	10/3/22	10 MAR 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR MANAGER PURCHASE	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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	22521
Modi Constructions & Realtors LLP	Invoice Date.	09-03-2022
Nextopolis, Sy no. 230 to 243, plot no. 11, thurkapally, shameerpet,	PO No.	84611
	PO Date.	18-01-2022
medchal	Req ID	72571
	Req Date	30-12-2021
GSTIN : 36ABJFM5257F2Z2	Loc Req No	186182

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	230	236.72	54,445.60	28	15,244.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	54,445.60		15,244.76
	7,622.38	7,622.38	Total Invoice Amount	69,690.37		

Rupees : Sixty Nine Thousand Six Hundred Ninty and Paise Thirty Seven Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92046 Date: 9/3 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-01-2022 10:16:22 AM Ori

84611
08.01.22 11:50:03

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-5000
G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	84611	186182
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-01-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	18-01-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	200.00	236.72	0.00	28.00	60,600.32
				Total Order Value . . .	**60,600.32**

Rupees : Sixty Thousand Six Hundred and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material Rs 12/- Hamali Charges,.Above order for civil work and other civil works at site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO 84610.

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Rcn processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
19 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi constructions & Reality LLP*
Authorised Signatory
18/01/2022
Name :

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	30.12.2021
Site & Phase:	Nextopolis	Time:	17:50
Supplier		Req. No.	186182
Material requried before date:	Urgent	ID No.	72571

No	Description	Size	Quantity	Units	Inward No	Date
1	Pcc cement	50 kgs	200	Bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO/8464

APPROVED
17 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For civil work and other civil works at site use purpose.

Prepared By	S.Shravya	Approved by	
Sign.& Date	30.12.2021	Sign. & Date	

APPROVED BY
19 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

30/12/21

From - Summit Sales LLP

To :- NRK Site

PO NO :- 84611

Rq NO :- 186182

PCC Cement - 230 bags

INWARD	
Inward No: 1598	Dt: 29/01/22
MRN No: 104739	Dt:
Received By: NIRAJ	Sign:
MODI CONSTRUCTIONS & REALTY LLP	