

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 11/3/22		Prepared by: <i>Monika</i>		Serial no. 2906	
Supplier name: SSKhp				HO inward no.	
Firm/Company: MCRhp		Project: NRK		HO received date	
PO/WO date: 9/3/22		PO/WO No. 86244		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22559	10/3/22	5439/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			5439/-
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos: 104788	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:			5439/-
Amount E - PO / WO value:			5439/-
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	MD	Accountant	Accounts Manager
Name:	<i>Monika</i>				
Sign:	<i>Monika</i>	12 MAR 2022			
Date	11/3/22				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

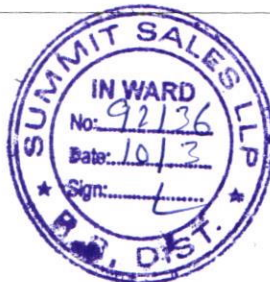
1 of 1 :

Customer Details				Invoice No.		22559	
Modi Constructions & Realtors LLP Nextopolis, Sy no. 230 to 243, plot no. 11, thurkapally, shameerpet, medchal GSTIN : 36ABJFM5257F2Z2							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

09-03-2022 11:08:46



86244

28.02.22 2:52:28

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
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	86244	186247
Doc Date	09-03-2022	
Quote No	Nil	
Quote Date	09-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9555 - Tools - Safety belt - other - nos	20.00	259.00	0.00	5.00	5,439.00
Total Order Value . . .					5,439.00

Rupees : Five Thousand Four Hundred Thirty Nine 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. .

Penalty 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 Safety purpose**Completion Date** Nil**Measurment** Nil**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 deli vary /DC can be sent by email.

For **Modi Constructions & Realtors LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

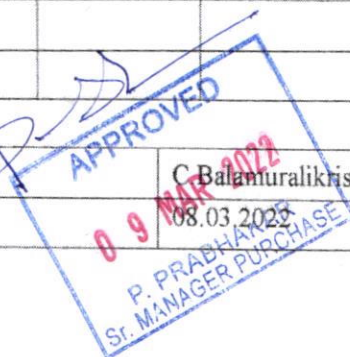
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi constructions and realtors llp		Date:		08.03.2022	
Site & Phase:		Nextopolis		Time:		16:15	
Supplier				Req. No.		186247	
Material required before date:			Urgent		ID No.		74480
No	Description	Size	Quantity	Units	Inward No	Date	
1	Hand gloves	Std	12	Pairs			
2	Safety belts	Std	20	Nos			
3	Gum shoes	09	10	Pairs			
4							
5							
6							
7							
8							
9							
10							
Remarks: For safety use purpose .							
Prepared By		S.Shravya		Approved by		C.Balamuralikrishana	
Sign. & Date		08.03.2022		Sign. & Date		08.03.2022	

C. Balamuralikrishana
08.03.22



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

1 of 1 : 10-03-2022

Customer Details		DC No.	19292
Modi Constructions & Realtors LLP		DC Date.	10-03-2022
Nextopolis, Sy no. 230 to 243, plot no. 11, thurkapally, shameerpeta,		PO No.	86244
medchal		PO Date.	09-03-2022
GSTIN : 36ABJFM5257F2Z2		Req ID	74480
		Req Date	08-03-2022
		Loc Req No	186247
Description of Goods		HSN/SAC	Qty
1	9555 - Tools - Safety belt - other - nos	63072090	20
2			
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INWARD	
Inward No: 1677	Dt: 11/03/22
MRN No: 104768	Dt: 11/3/22
Received By: ALFAS	Sign: [Signature]
MODI CONSTRUCTIONS & REALTY LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

