

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/3/22		Prepared by: <i>Manish</i>		Serial no. 2907	
Supplier name: SShup				HO inward no.	
Firm/Company: MCR hup		Project: NRK		HO received date	
PO/WO date: 9/3/22		PO/WO No. 86237		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22558	10/3/22	1967.06/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			1967.06/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos: 104789	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:			1967/-
Amount E - PO / WO value:			1967/-
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>Manish</i>				
Sign:	<i>Manish</i>				
Date:	11/3/22	12 MAR 2022			
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

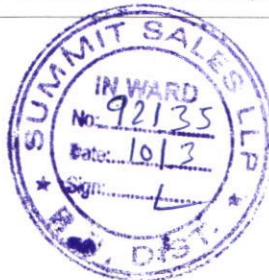
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		22558	
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



86237

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, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	86237	186249
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 7555 - Stationery - other - Paper - A4 - bundles	5.00	231.00	0.00	12.00	1,293.60
2 7560 - Stationery - other - Pen - NA - nos Blue-20 Black-20 Red-10	50.00	3.50	0.00	18.00	206.50
3 7509 - Stationery - other - Calculator - NA - nos	2.00	158.00	0.00	18.00	372.88
4 7563 - Stationery - other - Pencil - NA - boxes	2.00	42.00	0.00	12.00	94.08
Total Order Value . . .					1,967.06

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

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 site office work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For **Modi Constructions & Realtors LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

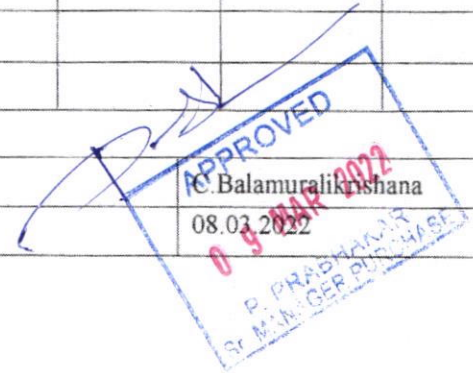
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi constructions and realtors llp		Date:		08.03.2022	
Site & Phase:		Nextopolis		Time:		16:30	
Supplier				Req. No.		186249	
Material required before date:			Urgent		ID No.		74482
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue pens	Std	05	Packets			
2	Black pens	Std	03	Packets			
3	Red pens	Std	01	Packets			
4	Paper bundles	A 4	05	Bundles			
5	calculators	Std	02	Nos			
6	Pencil	Std	02	Packets			
7							
8							
9							
10							
Remarks: For site office use purpose .							
Prepared By		S.Shravya		Approved by		C.Balamuralikrishna	
Sign.& Date		08.03.2022		Sign. & Date		08.03.2022	

C. Balamuralikrishna
08.03.2022



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.	19291
Modi Constructions & Realtors LLP		DC Date.	10-03-2022
Nextopolis, Sy no. 230 to 243, plot no. 11, thurkapally, shameerpet,		PO No.	86237
medchal		PO Date.	09-03-2022
GSTIN : 36ABJFM5257F2Z2		Req ID	74482
		Req Date	08-03-2022
		Loc Req No	186249
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
2	7560 - Stationery - other - Pen - NA - nos	9608	50
3	7509 - Stationery - other - Calculator - NA - nos		2
4	7563 - Stationery - other - Pencil - NA - boxes	4421	2
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INWARD	
Inward No: 1676	DT: 11/03/22
MRN No: 104789	DT: 11/3/22
Received By: NTRAS	Sign: [Signature]
MODI CONSTRUCTIONS & REALTY LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

