PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/03/22	Prepared by	Vanajakshi	Serial no.	2024
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	9/03/22	PO/WO No.	86269	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22555	10/03/22	1,632.41/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,632.41/-

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos:	104764	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B – Other Credits : Transportation charges	1,632.4 -
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,632.41/-
Amount E – PO / WO value:	1,632.41/-
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	14/03/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Prabhakar			
Sign:	[signature]	[signature]			
Date	11/03/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 11 MAR 2022 P. PRABHAKAR MANAGER PURCHASE

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		
Modi Realty Pocharam LLP	Invoice No.	22555
Nilgiri Heights, Pocharam, 500088	Invoice Date.	10-03-2022
	PO No.	86269
	PO Date.	09-03-2022
	Req ID	74517
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	09-03-2022
	Loc Req No	181880

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	2	691.70	1,383.40	18	249.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,383.40	249.00
	124.50	124.50	Total Invoice Amount	1,632.41	

Rupees : One Thousand Six Hundred Thirty Two and Paise Fourty One Only.

SUMMIT SALES LLP
IN WARD
No: 92130
Date: 10/3
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

86269
28.02.22 2:52:29

 11-03-2022 12:39:36

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	86269	181880
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-03-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-03-2022	
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	6066 - Miscellaneous - Armor Board - NA - Nos	2.00	691.70	0.00	18.00	1,632.41
	Total Order Value . . .					**1,632.41**

Rupees : One Thousand Six Hundred Thirty Two and Paise Fourty One 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 Day.

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

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 block B Footing gaps 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP		Date:	09-03-2022	
Site & Phase :	Niligiri Heights		Time:	11:20	
Supplier:			Req. No.	181880	
0Material required before date:		12.03.22	ID No.	74517	

No	Description	Size	Quantity	Units	Inward No	Date
1	**Mastic pad**	**8' x 4'**	02	No's		
2						
3						
4						
5	86269					
6						
7						
8						
9						
10						

Remarks: For Block - B - Footings Gaps Purpose

Prepared By	Vijay Raj	Approved by	APPROVED 11 MAR 2022
Sign.& Date	09.03.2022	Sign. & Date	P. PRABHAKAR Sr. MANAGER PURCHASE

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

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 Realty Pocharam LLP	DC No.	19289
Nilgiri Heights, Pocharam, 500088	DC Date.	10-03-2022
	PO No.	86269
	PO Date.	09-03-2022
	Req ID	74517
GSTIN : 36ABIFM1836H1Z7	Req Date	09-03-2022
	Loc Req No	181880

	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	2
2			
3			
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6			
7			
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9			
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SUMMIT SALES LLP INWARD No. 78432 Date: 11/3 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11053 Dt: 10/03/22
MRN No: 104764 Dt: 11/3/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

Authorised signatory