

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/03/22		Prepared by: Vanajathi		Serial no. - 2023	
Supplier name: SSLP				HO inward no.	
Firm/Company: modi reality pothalam 24		Project: NGH		HO received date	
PO/WO date: 9/03/22		PO/WO No. 86229		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22554	10/03/22	4,602/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			4,602/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos: 104763	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:			4,602/-
Amount E - PO / WO value:			4,602/-
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	MD	Accountant	Accounts Manager
Name:	Vanajathi	Prabhu			
Sign:	[Signature]	[Signature]			
Date	11/03/22				
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**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

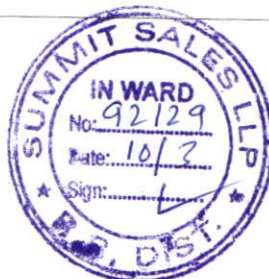
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	22554			
Modi Realty Pocharam LLP				Invoice Date.	10-03-2022			
Nilgiri Heights, Pocharam, 500088				PO No.	86229			
GSTIN : 36ABIFM1836H1Z7				PO Date.	09-03-2022			
PAN AB1FM1836H				Req ID	74495			
				Req Date	08-03-2022			
				Loc Req No	181875			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		3,900.00		702.00	
	351.00	351.00	Total Invoice Amount			4,602.00		

Rupees : Four Thousand Six Hundred Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

11-03-2022 12:39:36

Or



86229

28.02.22 2:52:28

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50006

G S T No. : 36ABIFM1836H1Z7

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	86229	181875
	Doc Date	09-03-2022	
	Quote No	NIL	
	Quote Date	08-03-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	3,000.00	1.30	0.00	18.00	4,602.00
Total Order Value . . .					4,602.00
Rupees : Four Thousand Six Hundred Two 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**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 Block -B Footing and block A slab 2 beams and column-3 laying 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 HQ 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**

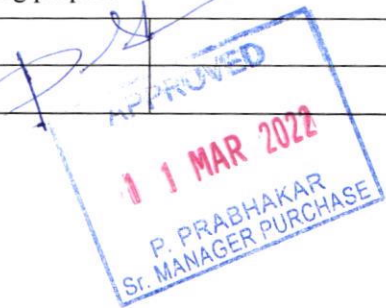
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		08-03-2022	
Site & Phase :		Niligiri Heights		Time:		13:45	
Supplier:				Req. No.		181875	
Material required before date:			Urgent		ID No.		74495
No	Description	Size	Quantity	Units	Inward No	Date	
1	Spacers (Covering Blocks)	25mm	3000	No's			
2							
3							
4							
5							
6		86229					
7							
8							
9							
10							
Remarks: For Block - B - Footings and Block - A - Slab - 2, Beams and Column - 3 laying purpose							
Prepared By		S.sharvani		Approved by			
Sign.& Date		08.03.2022		Sign. & Date			

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

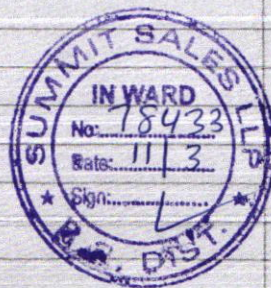
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 10-03-2022

Customer Details		DC No.	19288
Modi Realty Pocharam LLP		DC Date.	10-03-2022
Nilgiri Heights, Pocharam, 500088		PO No.	86229
		PO Date.	09-03-2022
		Req ID	74495
		Req Date	08-03-2022
GSTIN: 36ABIFM1836H1Z7		Loc Req No	181875
Description of Goods		HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		3000
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11052	Dr: 10/03/22
MRN No: 104763	Dr: 11/3/22
Received By: [Signature]	Sign: [Signature]
NILGIRI HEIGHTS	

Authorised signatory