PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/3/22	Prepared by	T.D.Anthony	Serial no.	2162
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	NRPLLP	Project	NGH.	HO received date	
PO/WO date	11/3/22	PO/WO No.	86302	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2263	14/3/22	1,89,921-00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,89,921-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 104899 — 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:	1,89,921-00
Amount E – PO / WO value:	1,89,921-00
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	21/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D.Anthony				
Sign:	[signature]	10 MAR 2022			
Date	15/3/22				
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.

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

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	22613
Nilgiri Heights, Pocharam, 500088	Invoice Date.	14-03-2022
	PO No.	86302
	PO Date.	11-03-2022
	Req ID	74547
GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H	Req Date	10-03-2022
	Loc Req No	181882

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 6mtrs		150	1073.00	160,950.00	18	28,971.00
2							
3							
4							
5							
6							
7							
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	160,950.00	28,971.00
	14,485.50	14,485.50	Total Invoice Amount	189,921.00	

Rupees : One Lakh(s) Eighty Nine Thousand Nine Hundred Twenty One Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92251 Date: 14/3 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 11-03-2022 14:18:13 Ori(

86302
28.02.22 2:52:29

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**	86302	181882
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-10-2021	
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	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos *6mtrs*	150.00	1,073.00	0.00	18.00	189,921.00
					Total Order Value . . .	**189,921.00**

Rupees : One Lakh(s) Eighty Nine Thousand Nine Hundred Twenty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Fibrone" FRP Profiles.
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 Cost	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 A block flat no. 1 to 9 slab bracing and props fixing 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 delivery/DC can be sent by email.'

APPROVED BY
12 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

T.D. Naidu
11/3/22

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form Pur

Company Name:	Modi Realty Pocharam LLP	Date:	10-03-2022
Site & Phase :	Niligiri Heights	Time:	13:20
Supplier:		Req. No.	181882
0Material required before date:	12.03.22	ID No.	74547

No	Description	Size	Quantity	Units	Inward No	Date
1	**FRP Pipes**	**40mm**	150	No's		
2						
3						
4						
5						
6	86802					
7						
8						
9						
10						

Remarks: For Block A flat no-1 to 9 Slab bracing and props fixing purpose.

Prepared By	S.Sharvani	Approved by	
Sign.& Date	10.03.22	Sign. & Date	

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

APPROVED
11 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Check Encan stock at GV DC/UVRC or other sites

APPROVED BY
12 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

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.	19330
Nilgiri Heights, Pocharam, 500088	DC Date.	14-03-2022
	PO No.	86302
	PO Date.	11-03-2022
	Req ID	74547
GSTIN : 36ABIFM1836H1Z7	Req Date	10-03-2022
	Loc Req No	181882

	Description of Goods	HSN/SAC	Qty
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos		150
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

15:30 INWARD
Inward No: 11056 Dt: 14/03/22
MRN No: 104899 Dt: 15/3/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 15522
Date: 15/3
Sign:
R.C. DEPT.