PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/04/22	Prepared by	Varajatthi	Serial no.	2896
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	6/04/22	PO/WO No.	87105	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23012	8/04/22	1,210/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,210/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105944	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:	1,210/-
Amount E – PO / WO value:	1,210/-
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	18/04/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Varajatthi				
Sign:	[signature]				
Date	11/04/22				
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	23012
Modi Realty Pocharam LLP		Invoice Date.	08-04-2022
Nilgiri Heights, Pocharam, 500088		PO No.	87105
		PO Date.	06-04-2022
		Req ID	75297
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Req Date	06-04-2022
		Loc Req No	181908

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	84.00	840.00	18	151.20
2	2176 - Carpentry - hardware - Wood Screws - 100 no		1	45.00	45.00	18	8.10
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	70.00	140.00	18	25.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,025.00		184.50
	92.25	92.25	Total Invoice Amount		1,209.50	

Rupees : One Thousand Two Hundred Nine and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 93111
Date: 8/4
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 08-04-2022 12:23:16 PM Orig

87105
04.04.22 1:33:42

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	87105	181908
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-04-2022	
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	2105 - Carpentry - hardware - Holdfast - other - kgs	10.00	84.00	0.00	18.00	991.20
2	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts *100 no*	1.00	45.00	0.00	18.00	53.10
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	2.00	70.00	0.00	18.00	165.20
					Total Order Value . . .	**1,209.50**

Rupees : One Thousand Two Hundred Nine and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 Storerooms at lower basement 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 :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form - Door Frames

Company	MRPLLP		Site & Phase		NGH
Req. no.	181908		Req. Date		06.04.2022
Material required before	07.04.2022		ID no.		PS297
Prepared by:	Vijay Raj		Approved by (sign):		
Flat / Block no:	Storerooms at Lower Basement purpose				
3BHK Order Value:	1	Flats			
2BHK Order Value:	0	Flats			
Electrical duct doors	0				

APPROVED
08 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for 3BHK flat	Qty required for 2BHK flat	3BHK flats requirement	2 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	0.00	0.00	1.00	0.00	0.00	0.00	0.00
2	Door frame 7' x 3' without threshold	Nos	7.00	0.00	1.00	0.00	7.00	7.00	0.00
3	Door frame 7' x 3' with threshold	Nos	0.00	0.00	1.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" with threshold	Nos	0.00	0.00	1.00	0.00	0.00	0.00	0.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	1.00	0.00	0.00	0.00	0.00
	Total						7.00	7.00	0.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
8	Fish Tail Holdfast	Kgs	10.00	0.00	10.00			
9	Wooden Screw 30 X 8 MM	Nos	100.00	0.00	100.00			
10	Nails 2"	Kgs	2.00	0.00	2.00			
	Total		112.0	0.0	112.0	0.0		

87105

Note: Round of nails to the nearest kg.

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	DC No.	19678
Modi Realty Pocharam LLP	DC Date.	08-04-2022
Nilgiri Heights, Pocharam, 500088	PO No.	87105
	PO Date.	06-04-2022
	Req ID	75297
GSTIN : 36ABIFM1836H1Z7	Req Date	06-04-2022
	Loc Req No	181908

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10
2	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts		1
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2
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for Summit Sales LLP

INWARD
Inward No: 11182 Dt: 9/04/22
MRN No: 105944 Dt: 9/4/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 79094
Date: 13/4
Sign:

Authorised signatory