PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

Date:	18/4/22	Prepared by	Manu	Serial no.	3212
Supplier name	SS Llp			HO inward no.	
Firm/Company	MRP LLp	Project	IVGH	HO received date	
PO/WO date	14/4/22	PO/WO No.	87402	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23140	16/4/22	5,664/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,664/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106213 — 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:	5,664/-
Amount E – PO / WO value:	5,664/-
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	25/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu				
Date	18/4/22				
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	23140
Modi Realty Pocharam LLP		Invoice Date.	16-04-2022
Nilgiri Heights, Pocharam, 500088		PO No.	87402
		PO Date.	14-04-2022
		Req ID	75584
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Req Date	14-04-2022
		Loc Req No	181922

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 05 Nos		150	32.00	4,800.00	18	864.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,800.00	864.00
	432.00	432.00	Total Invoice Amount	5,664.00	

Rupees : Five Thousand Six Hundred Sixty Four Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 93418
Date: 16/4
Sign: ....

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-04-2022 14:34:32

87402
04.04.22 1:33:44

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**	87402	181922
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-04-2022	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *05 Nos*	150.00	32.00	0.00	18.00	5,664.00
				Total Order Value . . .		**5,664.00**

Rupees : Five Thousand Six Hundred Sixty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 A-Slab -2 Columns & B-Block Footings curing 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.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : 14/04/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP		Date:	14-04-2022
Site & Phase :	Niligiri Heights		Time:	13:30
Supplier:			Req. No.	181922
Material required before date:		16.04.22	ID No.	75584

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing Pipe	STD	05	No's		
2						
3						
4						
5	87402					
6						
7						
8						
9						
10						

Remarks:For Block - A - Slab -2 and Column - 3 and Block - B - Footings Curing Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	14.01.2022	Sign. & Date	APPROVED 14 APR 2022 MINISH PARIKH MANAGER PROCUREMENT

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.	19794
Nilgiri Heights, Pocharam, 500088	DC Date.	16-04-2022
	PO No.	87402
	PO Date.	14-04-2022
	Req ID	75584
GSTIN : 36ABIFM1836H1Z7	Req Date	14-04-2022
	Loc Req No	181922

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2			
3			
4			
5			
6			
7			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11207	Dt: 16/04/22
MRN No: 106213	Dt: 18/4/22
Received By: Bhola	Sign:
NILGIRI HEIGHTS	

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 79265
Date: 19/4
Sign:
R.R. DIST.