PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	26/04/22	Prepared by	Ramya	Serial no.	3444
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	19/04/22	PO/WO No.	87524	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23234	23/04/22	8,151/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,151/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106451	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:	8,151/-
Amount E – PO / WO value:	8,151/-
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	02/05/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	26/04/22				
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

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.	23234
Modi Realty Pocharam LLP	Invoice Date.	23-04-2022
Nilgiri Heights, Pocharam, 500088	PO No.	87524
	PO Date.	19-04-2022
	Req ID	75726
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	19-04-2022
	Loc Req No	181927

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	9.00	900.00	18	162.00
2	6023 - Miscellancous - GI- Buckct - other - nos	8431	10	125.00	1,250.00	18	225.00
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	126.00	1,260.00	18	226.80
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	10.00	1,000.00	0	0.00
5	9593 - Tools - Labour helmet male - NA - Nos	6506	50	53.00	2,650.00	18	477.00
6							
7							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	7,060.00		1,090.80
	545.40	545.40	Total Invoice Amount	8,150.80		

Rupees : Eight Thousand One Hundred Fifty and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 93610
Date: 23/4
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-04-2022 16:08:50

87524
20.04.22 3:07:36

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-!
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	87524	181927
Doc Date	19-04-2022	
Quote No	Nil	
Quote Date	19-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	100.00	9.00	0.00	18.00	1,062.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	126.00	0.00	18.00	1,486.80
4	4080 - Consumables - Bombay Brooms - Other - Nos	100.00	10.00	0.00	0.00	1,000.00
5	9593 - Tools - Labour helmet male - NA - Nos	50.00	53.00	0.00	18.00	3,127.00
				Total Order Value . . .		**8,150.80**

Rupees : Eight Thousand One Hundred Fifty and Paise Eighty 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 Working 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 Site use purpose.
Completion Date	NA
Measurment	NA
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 : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	19-04-2022
Site & Phase :	Niligiri Heights	Time:	12:13
Supplier:	SSLLP	Req. No.	181927
0Material required before date:	Urgent	ID No.	75726

No	Description	Size	Quantity	Units	Inward No	Date
1	**Sponges**	**std**	100	No's		
2	GI buckets	Small	10	No's		
3	Plastic gampas 87524	Std	10	No's		
4	Bombay brooms	Small	100	No's		
5	Male labour helmets	Std	50	No's		
6						
7						
8						
9						
10						

Remarks: for site labour use

Prepared By	S.Sharvani	Approved by	APPROVED
Sign.& Date	19.04.22	Sign. & Date	21 APR 2022

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	DC No.	19867
Modi Realty Pocharam LLP	DC Date.	23-04-2022
Nilgiri Heights, Pocharam, 500088	PO No.	87524
	PO Date.	19-04-2022
	Req ID	75726
	Req Date	19-04-2022
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181927

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
5	9593 - Tools - Labour helmet male - NA - Nos	6506	50
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11225 Dt: 23/04/22
GRN No: 106450 Dt: 26/4/22
Received By: Bhol Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP
IN WARD
No: 79406
Date: 26/4
Sign:
R.R. DIST.