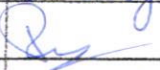


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 26/04/22		Prepared by: Ramya		Serial no. 3462	
Supplier name: SELLP				HO inward no.	
Firm/Company: MRP LLP		Project: NGH		HO received date	
PO/WO date: 22/04/22		PO/WO No. 87621		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23232	22/04/22	2,449/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A Bills total (Excluding Transport & Hamali Charges):				2,449/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 10652	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:				2,449/-	
Amount E - PO / WO value:				2,449/-	
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		02/04/22			
Remarks:		Final Bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
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

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.		23232			
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088				Invoice Date.		23-04-2022			
				PO No.		87621			
				PO Date.		22-04-2022			
				Req ID		75767			
				Req Date		21-04-2022			
GSTIN : 36ABIFM1836H1Z7				PAN ABIFM1836H		Loc Req No		181932	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10143 - Plumbing - GI - Ball Valve - 3/4 In - nos			8481	5	415.00	2,075.00	18	373.50
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				186.75		186.75		2,075.00	
								373.50	
								Total Invoice Amount	
								2,448.50	
Rupees : Two Thousand Four Hundred Fourty Eight and Paise Fifty Only.									

Purchase Order

Page(s) 1 Of 1

24-04-2022 11:21:26 AM



87621

20.04.22 3:07:37

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
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 87621 181932

Doc Date 22-04-2022

Quote No NIL

Quote Date 21-04-2022

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10143 - Plumbing - GI - Ball Valve - 3/4 In - nos	5.00	415.00	0.00	18.00	2,448.50
Total Order Value . . .					2,448.50

Rupees : Two Thousand Four Hundred Fourty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for block-A lift pit curing pipe and block-B 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 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 : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

87408

Requisition Form

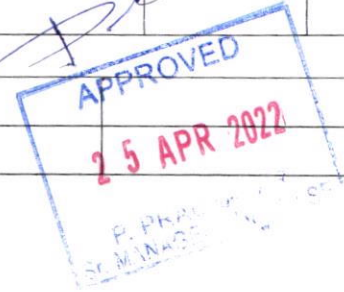
Company Name:	Modi Realty Pocharam LLP	Date:	21-04-2022
Site & Phase :	Niligiri Heights	Time:	11:30
Supplier:	SSLLP	Req. No.	181932
Material required before date:	22.04.22	ID No.	75767

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Ball Valve	3/4"	05	No's		
2						
3						
4	81621					
5						
6						
7						
8						
9						
10						

Remarks: For Block - A - Lift Pit Curing Pipe and Block - B - Footings Curing Purpose

Prepared By	Vijay Raj	Approved by	
Sign. & Date	21.01.2022	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

1 of 1 : 23-04-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	19865
DC Date.	23-04-2022
PO No	87621
PO Date.	22-04-2022
Req ID	75767
Req Date	21-04-2022
Loc Req No	181932

	Description of Goods	HSN/SAC	Qty
1	10143 - Plumbing - GI - Ball Valve - 3/4 In - nos	8481	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

15:30 INWARD	
Card No: 11219	Dt: 21/04/22
SN No: 106452	Dt: 26/4/22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

