PURCHASE DIVISION
Advice for approval for credit to supplier

	27/04/22	Prepared by	Ramya	Serial no.	3569
...er name	SSLCP			HO inward no.	
...n/Company	MRPLCP	Project	NGH	HO received date	
...O/WO date	20/04/22	PO/WO No.	87537	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23288	26/04/22	1,078/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,078/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 106524 — 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:	1,078/-
Amount E – PO / WO value:	1,078/-
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	27/04/22				
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		
Modi Realty Pocharam LLP	Invoice No.	23288
Nilgiri Heights, Pocharam, 500088	Invoice Date.	26-04-2022
	PO No.	87537
	PO Date.	20-04-2022
	Req ID	75718
	Req Date	19-04-2022
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Loc Req No	181926

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	3	304.50	913.50	18	164.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	913.50		164.44
	82.22	82.22	Total Invoice Amount		1,077.93	

Rupees : One Thousand Seventy Seven and Paise Ninty Three Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92735 Date: 26/4 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-04-2022 14:36:40 Or

87537
20.04.22 3:07:37

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
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	87537	181926
Doc Date	20-04-2022	
Quote No	Nil	
Quote Date	20-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3516 - Computers and Peripherals - Mouse - NA - nos	3.00	304.50	0.00	18.00	1,077.93
					Total Order Value . . .	**1,077.93**

Rupees : One Thousand Seventy Seven and Paise Ninty Three 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 office 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 : ______

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form

ompany Name:	Modi Realty Pocharam LLP	Date:	19-04-2022
ite & Phase :	Niligiri Heights	Time:	12:13
upplier:	SSLLP	Req. No.	181926
)Material required before date: Urgent		ID No.	75718

No	Description	Size	Quantity	Units	Inward No	Date
1	**mouse**	**std**	03	No's		
2						
3						
4	87537					
5						
6						
7						
8						
9						
10						

Remarks: for site office 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.	19912
Modi Realty Pocharam LLP	DC Date.	26-04-2022
Nilgiri Heights, Pocharam, 500088	PO No.	87537
	PO Date.	20-04-2022
	Req ID	75718
	Req Date	19-04-2022
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181926

	Description of Goods	HSN/SAC	Qty
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	3
2			
3			
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30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 11232	Dt: 26/04/22
MRN No: 106524	Dt: 27/4/22
Received By:	Sign

NILGIRI HEIGHTS

Authorised signatory

SALES LLP

INWARD

No: 79940

Date: 27/4

Sign:

R.R. DIST