E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/05/22	Prepared by	Ramya	Serial no.	3985
Supplier name	SSCCP			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	06/05/22	PO/WO No.	88007	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23552	10/05/22	12,353/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			12,353/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	107074	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:			12,353/-
Amount E – PO / WO value:			12,353/-
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	16/05/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	12/05/22				
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.	23552
Modi Realty Pocharam LLP		Invoice Date.	10-05-2022
Nilgiri Heights, Pocharam, 500088		PO No.	88007
		PO Date.	06-05-2022
		Req ID	76131
GSTIN : 36ABIFM1836H1Z7	PAN ABIFM1836H	Req Date	04-05-2022
		Loc Req No	181935

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	20	158.00	3,160.00	12	379.20
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12	125.00	1,500.00	18	270.00
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	126.00	1,512.00	18	272.16
4	4057 - Consumables - Sponges - NA - nos	3921	100	9.00	900.00	18	162.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	10.00	1,000.00	0	0.00
6	9570 - Tools - Spade with handle - NA - nos	7301	10	126.00	1,260.00	18	226.80
7	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	10	145.00	1,450.00	18	261.00
8							
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13							
14							
15							

IGST	CGST	SGST			
	785.58	785.58	Total Taxable Amount	10,782.00	1,571.16
			Total Invoice Amount	12,353.16	

Rupees : Twelve Thousand Three Hundred Fifty Three and Paise Sixteen Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 94280
Date: 10/5
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 06-05-2022 12:06:47

88007
27.04.22 12:24:11

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

Supplier Details			
Summit Sales LLP	**Doc No**	88007	181935
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-05-2022	
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	6025 - Miscellaneous - Gova rope - NA - bundles	20.00	158.00	0.00	12.00	3,539.20
2	6023 - Miscellaneous - GI- Bucket - other - nos	12.00	125.00	0.00	18.00	1,770.00
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	126.00	0.00	18.00	1,784.16
4	4057 - Consumables - Sponges - NA - nos	100.00	9.00	0.00	18.00	1,062.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	100.00	10.00	0.00	0.00	1,000.00
6	9570 - Tools - Spade with handle - NA - nos	10.00	126.00	0.00	18.00	1,486.80
7	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	10.00	145.00	0.00	18.00	1,711.00
				Total Order Value . . .		**12,353.16**

Rupees : Twelve Thousand Three Hundred Fifty Three and Paise Sixteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for Block-A baement plastering & slab sides in Ventilator ducts purpose
Completion Date	Nil
Measurment	Nil

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : __________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/____

Purchase Order

 06-05-2022 12:06:47 Original / Office Copy / Purchase Div.Copy

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:	04-05-2022
Site & Phase :	Niligiri Heights	Time:	11:10
Supplier:		Req. No.	181935
0Material required before date:	06.05.2022	ID No.	~~76134~~ 76131

No	Description	Size	Quantity	Units	Inward No	Date
1	**Gova Rope**		20	No's		
2	GI Buckets		12	No's		
3	Plastic Gampa (Big)		12	No's		
4	Sponges		100	No's		
5	Bombay Brooms (Small)		100	No's		
6	Spade with Handles		10	No's		
7	Chicken Mesh		10	No's		
8	88007					
9						
10						

Remarks: For Block - A - Lower Basement Plastering and Slab Sides in Ventilator ducts Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	04.05.2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
05 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	20112
Nilgiri Heights, Pocharam, 500088	DC Date	10-05-2022
	PO No	88007
	PO Date	06-05-2022
	Req ID	76131
	Req Date	04-05-2022
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181935

	Description of Goods	HSN/SAC	Qty
1	~~6025 - Miscellaneous - Govarope - NA - bundles~~	8431	20
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
4	4057 - Consumables - Sponges - NA - nos	3921	100
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
6	~~9570 - Tools - Spade with handle - NA - nos~~	7301	10
7	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	7314	10
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Subject to Hyderabad Jurisdiction

17:00 INWARD
Inward No: 11247 Dt: 10/05/22
MRN No: 107074 Dt: 11/5/22
Received By: Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 79924
Date: 11/5
Sign:
R.R. DIST.