PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	15/05/22	Prepared by	Ramya	Serial no.	4122
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	13/05/22	PO/WO No.	88251	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23627	14/05/22	8,963/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,963
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107289 — 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:	8,963/-
Amount E – PO / WO value:	8,963/-
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	23/05/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	15/05/22				
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.	23627
Modi Realty Pocharam LLP	Invoice Date.	14-05-2022
Nilgiri Heights, Pocharam, 500088	PO No.	88251
	PO Date.	13-05-2022
	Req ID	76412
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	13-05-2022
	Loc Req No	181956

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6		180	32.00	5,760.00	18	1,036.80
2	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1080	1.70	1,836.00	18	330.48
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,596.00	1,367.28
	683.64	683.64	Total Invoice Amount	8,963.28	

Rupees : Eight Thousand Nine Hundred Sixty Three and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9446 Date: 14/5 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 13-05-2022 17:12:28

88251
27.04.22 12:24:13

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	88251	181956
Doc Date	13-05-2022	
Quote No	Nil	
Quote Date	13-05-2022	
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	180.00	32.00	0.00	18.00	6,796.80
2	6 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft	1,080.00	1.70	0.00	18.00	2,166.48
					Total Order Value . . .	**8,963.28**

Rupees : Eight Thousand Nine Hundred Sixty Three and Paise Twenty Eight 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 & B Blocks and blue sheets labour quarterspurpose.
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
17/05/2022
Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :
Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	13-05-2022
Site & Phase :	Niligiri Heights	Time:	15:32
Supplier:	SSLLP	Req. No.	181956
0Material required before date:	Urgent	ID No.	76412

No	Description	Size	Quantity	Units	Inward No	Date
1	**Curing pipe**	**Std**	06	No's		
2	Blue sheets	12'x18'	06	No's		
3						
4						
5						
6	88251					
7						
8						
9						
10						

~~Remarks: for curing of A&D block and blue sheets for labour quarters and site use~~

APPROVED
17 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	S.Sharvani	Approved by	
Sign.& Date	13.05.22	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

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No	20178
DC Date	14-05-2022
PO No	88251
~~PO Date~~	13-05-2022
Req ID	76412
Req Date	13-05-2022
Loc Req No	181956

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
2	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1000
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15145 INWARD
Inward No: 1/264 Dt: 14/05/22
MRN No: 07288 Dt: 18/5/22
Received By: Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 79953
Date: 18/5
Sign:
R.R. DIST.