(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/05/022	Prepared by	Ramya	Serial no.	4145
Supplier name	MR RCKKP SS LLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	12/05/22	PO/WO No.	88200	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23634	14/05/22	3,730/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,730/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 107293	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:	3,730/-
Amount E – PO / WO value:	3,730/-
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

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

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	23634
Nilgiri Heights, Pocharam, 500088	Invoice Date.	14-05-2022
	PO No.	88200
	PO Date.	12-05-2022
	Req ID	76366
	Req Date	11-05-2022
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Loc Req No	181953

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7593 - Stationery - other - Stapler - other - nos small	9608	3	36.50	109.50	18	19.72
2	7594 - Stationery - other - Stapler pin - other - boxes small	7415	6	6.00	36.00	18	6.48
3	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	18	12.60
4	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
5	7573 - Stationery - other - Punch - other - nos small		3	157.00	471.00	18	84.78
6	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
7	7544 - Stationery - other - Marker - NA - nos red,black,blue	9608	30	16.00	480.00	18	86.40
8	7533 - Stationery - other - Highlighter - NA - nos	9608	6	20.00	120.00	12	14.40
9	7605 - Stationery - other - Whitner Pen - NA - nos	9608	6	21.00	126.00	18	22.68
10	7571 - Stationery - other - Projects folder - NA - nos A4		200	5.50	1,100.00	18	198.00
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,171.50		558.64
	279.32	279.32	Total Invoice Amount	3,730.13		

Rupees : Three Thousand Seven Hundred Thirty and Paise Thirteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 94423
Date: 14/5
Sign: L
R.R. DIST.

Purchase Order

 12-05-2022 13:26:46

88200
27.04.22 12:24:12

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	88200	181953
	Doc Date	12-05-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-05-2022	
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	7593 - Stationery - other - Stapler - other - nos *small*	3.00	36.50	0.00	18.00	129.21
2	7594 - Stationery - other - Stapler pin - other - boxes *small*	6.00	6.00	0.00	18.00	42.48
3	7560 - Stationery - other - Pen - NA - nos	20.00	3.50	0.00	18.00	82.60
4	7563 - Stationery - other - Pencil - NA - boxes	2.00	42.00	0.00	12.00	94.08
5	7573 - Stationery - other - Punch - other - nos *small*	3.00	157.00	0.00	18.00	555.78
6	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
7	7544 - Stationery - other - Marker - NA - nos *red,black,blue*	30.00	16.00	0.00	18.00	566.40
8	7533 - Stationery - other - Highlighter - NA - nos	6.00	20.00	0.00	12.00	134.40
9	7605 - Stationery - other - Whitner Pen - NA - nos	6.00	21.00	0.00	18.00	148.68
10	7571 - Stationery - other - Projects folder - NA - nos *A4*	200.00	5.50	0.00	18.00	1,298.00
				Total Order Value . . .		**3,730.13**

Rupees : Three Thousand Seven Hundred Thirty and Paise Thirteen 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

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 12-05-2022 13:26:46 Original / Office Copy / Purchase Div.Copy

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 : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	11-05-2022
Site & Phase :	Niligiri Heights	Time:	15:32
Supplier:	SSLLP	Req. No.	181953
0Material required before date:	Urgent	ID No.	76366

No	Description	Size	Quantity	Units	Inward No	Date
1	**Staplers**	**small**	06 3	No's		
2	Stapler pins	Small	06	No's		
3	Pens blue	Std 20	02	boxes		
4	Pencil	Std	02	Packets		
5	Hole punch	Small 03	05	No's		
6	Measurement tape	5 mts	05	No's		
7	Marker (red, black,blue)	Std	30	No's		
8	Plan covers	A4	02	Packets		
9	Highlighters	Std	06	No's		
10	Whitners	Std	06	No's		

88200

Remarks: for site office use

Prepared By	S.Sharvani	Approved by	
Sign.& Date	11.05.22	Sign. & Date	

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

APPROVED
13 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

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No	20185
DC Date	14-05-2022
PO No	88200
~~PO Date~~	~~12-05-2022~~
Req ID	76366
Req Date	11-05-2022
Loc Req No	181953

	Description of Goods	HSN/SAC	Qty
1	7593 - Stationery - other - Stapler - other - nos	9608	3
2	7594 - Stationery - other - Stapler pin - other - boxes	7415	6
3	7560 - Stationery - other - Pen - NA - nos	9608	20
4	7563 - Stationery - other - Pencil - NA - boxes	4421	2
5	7573 - Stationery - other - Punch - other - nos		3
6	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
7	7544 - Stationery - other - Marker - NA - nos	9608	30
8	7533 - Stationery - other - Highlighter - NA - nos	9608	6
9	7605 - Stationery - other - Whitner Pen - NA - nos	9608	6
10	7571 - Stationery - other - Projects folder - NA - nos		200
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 11267 | Dt: 14/05/22

MRN No: 10 7293 | Dt: 18/5/22

Received By: Bhole | Sign:

NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

SUMMIT SALES LLP

IN WARD

No: 79956

Date: 18/5

Sign:

R.R. DIST.

Authorised signatory