PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/05/22	Prepared by	Vanajatshi	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	24/05/22	PO/WO No.	88540	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23798	25/05/22	4,177.20	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,177.20
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107727	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:	4,177.20/-
Amount E – PO / WO value:	4,177.20/-
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	06/06/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatshi				
Sign:	[signature]				
Date	28/05/22				
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	Invoice No.	23798
Modi Realty Pocharam LLP	Invoice Date.	25-05-2022
Nilgiri Heights, Pocharam, 500088	PO No.	88540
	PO Date.	24-05-2022
	Req ID	76649
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	24-05-2022
	Loc Req No	181971

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	1	3540.00	3,540.00	18	637.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,540.00	637.20
	318.60	318.60	Total Invoice Amount	4,177.20	

Rupees : Four Thousand One Hundred Seventy Seven and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 94793
Date: 25/5
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 24-05-2022 15:27:09 .Copy

88540
20.05.22 3:37:20

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

Supplier Details			
Summit Sales LLP	**Doc No**	88540	181971
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-05-2022	
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	1.00	3,540.00	0.00	18.00	4,177.20
					Total Order Value . . .	**4,177.20**

Rupees : Four Thousand One Hundred Seventy Seven and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Gebrittee' brand.
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 Site office Toilets 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 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 - Sanitary

Company	Modi Reality Pocharam LLP	Site & Phase	NGH
Req. no.	181971	Req. Date	24.05.22
Material required before	26.05.22	ID no.	76649
Prepared by:	Vijay Raj	Approved by (sign):	
Flat / Block no:	Site Office - Toilet Purpose		

NOTE:- Concealed Flush Tank (Geberit Make) - Article No: 109.010.00.1 , Face Plate (Geberit Make) - Article No: 115.045.46.1

Order Value: 1 Flats

APPROVED 24 MAY 2022 PRABHAKAR SR. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType A(a) 1400 Sft Type D1625 3BHK flat	Qty required forType B 1150 Sft & Type D 1130 3BHK flat	Type A(a) 1400 & Type D 1625 3BHK flats requirement	Type B 1150 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Wall HangWC - White	Nos	0.00	0.00	0	0	-	0	0.00	
2	Inwall Tank (Concealed flush Tank) - Geberit	Nos	1.00	1.00	1	0	1.0	0	1.00	
3	Inwall Tank Face Plate - Geberit	Nos	0.00	0.00	1	0	-	0	0.00	
4	Table Top Wash Basin - White	Nos	0.00	0.00	0	0	-	0	0.00	
5	Wash Basin Brackets	pairs	0.00	0.00	0	0	-	0	0.00	
	Total						1.00		1.00	

88540

DELIVERY CHALLAN

Summit Sales LLP

#5-4-18... II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

 23-05-2022

Supplier / Customer / Transporter / Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No	20322
DC Date	23-05-2022
PO No	88540
PO Date	24-05-2022
Req ID	76649
Req Date	24-05-2022
Loc Req No	181971

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	1
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 11305 Dt: 25/05/22

MRN No: 107722 Dt: 25/5/22

Received By: Sign:

NILGIRI HEIGHTS

SUMMIT SALES LLP

IN WARD

No: 80150

Date: 28/5

Sign:

R.R. DIST.