PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	07/06/22	Prepared by	Ramya	Serial no.	4929		
Supplier name	SSLLP			HO inward no.			
Firm/Company	MRPLLP	Project	NAH	HO received date			
PO/WO date	26/05/22	PO/WO No.	88618	Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23960	03/06/22	3,729	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,729
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 10824 — 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:	3,729/-
Amount E – PO / WO value:	3,729/-
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	13/06/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	07/06/22				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	23960
Nilgiri Heights, Pocharam, 500088	Invoice Date.	03-06-2022
	PO No.	88618
	PO Date.	26-05-2022
	Req ID	76770
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	25-05-2022
	Loc Req No	181978

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1	3160.00	3,160.00	18	568.80
	20" x 17" with waste coupling						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,160.00	568.80
	284.40	284.40	Total Invoice Amount	3,728.80	

Rupees : Three Thousand Seven Hundred Twenty Eight and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 95760
Date: 3/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 27-05-2022 12:49:58

88618
20.05.22 3:37:21

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
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**	88618	181978
	Doc Date	26-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-02-2022	
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	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17" with waste coupling*	1.00	3,160.00	0.00	18.00	3,728.80
				Total Order Value . . .		**3,728.80**

Rupees : Three Thousand Seven Hundred Twenty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of "Nirali" brand, glossy finish.
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site office pantry 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 - Sink and Loft Tank

Company	Modi Reality Pocharam LLP
Req. no.	181978
Material required before	27-05-2022
Prepared by:	Vijay Raj
Flat / Block no:	Site Office Pantry purpose
Site & Phase	NGH
Req. Date	25-05-2022
ID no.	76770
Approved by (sign):	Subba Reddy
Deluxe Flat Order Value:	0 Flats
Semi Deluxe Flat Order Value:	1 Flats

S No.	Item Description	Units	Qty required for Deluxe flat	Qty required for Semi Deluxe flat	Deluxe flats requirement	Semi Deluxe flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink - Model - Fantasy (30" x 20")	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2	Stainless steel sink - Model - Grace Plain (20" x 17")	Nos	0.00	1.00	0.00	1.00	1.00	0.00	1.00		
3	Sink waste Coupling - Deluxe	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
4	Sink waste Coupling - Semi Deluxe 88618	Nos	0.00	1.00	0.00	1.00	1.00	0.00	1.00		
5	Loft Tank 200lts - 31" x 28" x 16"	Nos	0.00	0.00	0.00	1.00	0.00	0.00	0.00		
	Total						2.00	0.00	2.00		

APPROVED
29 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	20453
Nilgiri Heights, Pocharam, 500088	DC Date	03-06-2022
	PO No	88618
	PO Date	26-05-2022
	Req ID	76770
GSTIN : 36ABIFM1836H1Z7	Req Date	25-05-2022
	Loc Req No	181978

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
2			
3			
4			
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6			
7			
8			
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INWARD

Inward No: 11344	Dt: 4/06/22
MRN No: 108124	Dt: 6/6/22
Received By: Bhola	Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction