PURCHASE DIVISION (3)
Advice for approval for credit to supplier

Date:	5/06/22	Prepared by	Vanajatshi	Serial no.	4795
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	~~88894~~ NGH	HO received date	
PO/WO date	3/06/22	PO/WO No.	88894	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23971	4/06/22	7,115.35/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,115.35/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report	

MRN nos.:	108133	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:	7,115.35
Amount E – PO / WO value:	7,115.35
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatshi				
Sign:					
Date	6/06/22				
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

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.	23971
Modi Realty Pocharam LLP	Invoice Date.	04-06-2022
Nilgiri Heights, Pocharam, 500088	PO No.	88894
	PO Date.	03-06-2022
	Req ID	76974
GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H	Req Date	01-06-2022
	Loc Req No	181990

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos small	8431	15	125.00	1,875.00	18	337.50
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	15	126.00	1,890.00	18	340.20
3	4003 - Consumables - Bombay Broom - Big - nos	9603	10	88.20	882.00	0	0.00
4	4057 - Consumables - Sponges - NA - nos	3921	150	9.00	1,350.00	18	243.00
5	4009 - Consumables - Coconut Broom - other - nos	9603	10	16.75	167.50	18	30.16
6							
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IGST	CGST	SGST				
			Total Taxable Amount	6,164.50		950.86
	475.43	475.43	Total Invoice Amount		7,115.35	

Rupees : Seven Thousand One Hundred Fifteen and Paise Thirty Five Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95178 Date: 4/6/22 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 04-06-2022 12:59:53

88894
20.05.22 3:37:23

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	88894	181990
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-06-2022	
	Quote No	nil	
040-66335551	**Quote Date**	01-06-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	6023 - Miscellaneous - GI- Bucket - other - nos *small*	15.00	125.00	0.00	18.00	2,212.50
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	15.00	126.00	0.00	18.00	2,230.20
3	4003 - Consumables - Bombay Broom - Big - nos	10.00	88.20	0.00	0.00	882.00
4	4057 - Consumables - Sponges - NA - nos	150.00	9.00	0.00	18.00	1,593.00
5	4009 - Consumables - Coconut Broom - other - nos	10.00	16.75	0.00	18.00	197.65
					Total Order Value . . .	**7,115.35**

Rupees : Seven Thousand One Hundred Fifteen and Paise Thirty Five 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 Site use
Completion Date	Nil
Measurment	nill
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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	01-06-2022
Site & Phase:	Niligiri Heights	Time:	13:50
Supplier:	SSLLP	Req. No.	181990
0Material required before date:	Urgent	ID No.	76974

No	Description	Size	Quantity	Units	Inward No	Date
1	**GI** buckets	**Small**	15	No's		
2	Plastic gumpas	Std	15	No's		
3	Bombay brooms	Big	10	No's		
4	Sponges	Std	150	No's		
5	Coconut brooms	Std	10	No's		
6						
7						
8						
9						
10						

88894

Remarks: for site office

Prepared By	S.Sharvani	Approved by	
Sign.& Date	01.06.22	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/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	20464
DC Date	04-06-2022
PO No.	88894
PO Date	03-06-2022
Req ID	76974
Req Date	01-06-2022
Loc Req No	181990

	Description of Goods	HSN/SAC	Qty
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	15
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	15
3	4003 - Consumables - Bombay Broom - Big - nos	9603	10
4	4057 - Consumables - Sponges - NA - nos	3921	150
5	4009 - Consumables - Coconut Broom - other - nos	9603	10
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INWARD	
Inward No: 1339	Dt: 4/06/22
MRN No: 108133	Dt: 6/6/22
Received By: Bhole	Sign:
NILGIRI HEIGHTS	

SUMMIT SALES LLP R.R. DIST. IN WARD No: 50390 Date: 7/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction