PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	11/06/22	Prepared by	Ramya	Serial no.	5072
Supplier name	SSCCP			HO inward no.	
Firm/Company	MPP LLP	Project	NCH	HO received date	
PO/WO date	08/06/22	PO/WO No.	89063	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24092	10/06/22	1,041/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,041/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108324	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:	1,041/-
Amount E – PO / WO value:	1,041/-
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	20/06/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	11/06/22				
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		
Modi Realty Pocharam LLP	Invoice No.	24092
Nilgiri Heights, Pocharam, 500088	Invoice Date.	10-06-2022
	PO No.	89063
	PO Date.	08-06-2022
	Req ID	77122
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	08-06-2022
	Loc Req No	181999

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	1	882.00	882.00	18	158.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	882.00	158.76
	79.38	79.38	Total Invoice Amount	1,040.76	

Rupees : One Thousand Fourty and Paise Seventy Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95404 Date: 10/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-06-2022 16:07:43

89063
07.06.22 12:13:53

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabac
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	89063	181999
Doc Date	08-06-2022	
Quote No	Nil	
Quote Date	08-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6602 - Paints - Wall Care Putti - NA - kgs *30kg*	1.00	882.00	0.00	18.00	1,040.76
					Total Order Value . . .	**1,040.76**

Rupees : One Thousand Fourty and Paise Seventy Six 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
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 finishing at Windows & edge building in site office 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 : 11/06/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	08-06-2022
Site & Phase :	Niligiri Heights	Time:	12:20
Supplier:		Req. No.	181999
0Material required before date:	10.06.22	ID No.	77122

No	Description	Size	Quantity	Units	Inward No	Date
1	**Birla Wall Care Putty**	**25 Kgs**	01	No's		
2						
3						
4	89063					
5						
6						
7						
8						
9						
10						

Remarks: For Finishing at windows and Edge Building in Site Office Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	08-06-2022	Sign. & Date	

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

APPROVED
11 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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	20570
Nilgiri Heights, Pocharam, 500088	DC Date	10-06-2022
	PO No	89063
	PO Date	08-06-2022
	Req ID	77122
	Req Date	08-06-2022
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181999

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	1
2			
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12:30 INWARD

Inward No: 11371	Dt: 10/06/22
MRN No: 108324	Dt: 10-6-22
Received By:	Sign:

NILGIRI HEIGHTS

SUMMIT SALES LLP
IN WARD
No: 80519
Date: 11/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction