(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/6/22	Prepared by	Deepa	Serial no.	- 5215
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	9/6/22	PO/WO No.	89084	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24134	14/6/22	6,316.80	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,316.80
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108513	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:	6,316.80
Amount E – PO / WO value:	6,316.80
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	27/6/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	18/6/22				
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.

ORIGINAL INVOICE

TAX 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.	24134
Modi Realty Pocharam LLP	Invoice Date.	14-06-2022
Nilgiri Heights, Pocharam, 500088	PO No.	89084
	PO Date.	09-06-2022
	Req ID	77132
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	08-06-2022
	Loc Req No	182001

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	235.00	4,700.00	12	564.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	4	235.00	940.00	12	112.80
3							
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IGST	CGST	SGST				
			Total Taxable Amount	5,640.00		676.80
	338.40	338.40	Total Invoice Amount	6,316.80		

Rupees : Six Thousand Three Hundred Sixteen and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 95510
Date: 14/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

  10-06-2022 11:08:45 AM Copy

89084
07.06.22 12:13:53

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

Supplier Details			
Summit Sales LLP	**Doc No**	89084	182001
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-06-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-06-2022	
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	4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	235.00	0.00	12.00	5,264.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	4.00	235.00	0.00	12.00	1,052.80
				Total Order Value . . .		**6,316.80**

Rupees : Six Thousand Three Hundred Sixteen and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. the above for site office, stair case toilet pantry and corridor lights fixing 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 invoice 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

11/06/2022

Name :

Contact - -

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:	16.50
Supplier		Req. No.	182001
Material required before date:	10.06.2022	ID No.	77132

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Surface Mounted LED Tube Lights (D532065) - 4'0"	White	20 Watts	20	No's		
2	Surface Mounted LED Tube Lights (D531065) - 2'0"	White	10 Watts	04	No's		
3							
4							
5		89084					
6							
7							
8							
9							
10							

Remarks: For Site office, staircase, toilet, pantry and corridor lights fixing purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	08.06.2022	Sign. & Date	

APPROVED
08 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	DC No.	20600
Modi Realty Pocharam LLP	DC Date.	14-06-2022
Nilgiri Heights, Pocharam, 500088	PO No.	89084
	PO Date.	09-06-2022
	Req ID	77132
GSTIN : 36ABIFM1836H1Z7	Req Date	08-06-2022
	Loc Req No	182001

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	4
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16:30 INWARD
Inward No: 11376 Dt: 14/06/22
MRN No: 108513 Dt: 15/06/22
Received By: Bhoba Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
INWARD No: 80630
Date: 20/6/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction