PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/22	Prepared by	Manoj	Serial no.	5437
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	18/6/22	PO/WO No.	89268	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24252	21/6/22	6,871/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,871/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 108785	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:	6,871/-
Amount E – PO / WO value:	6,871/-
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	24/6/22
Remarks:	

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

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
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H

Invoice No.	24252
Invoice Date.	21-06-2022
PO No.	89268
PO Date.	18-06-2022
Req ID	77282
Req Date	17-06-2022
Loc Req No	182010

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		1	3366.00	3,366.00	18	605.88
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	1	317.00	317.00	18	57.06
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	1	168.00	168.00	18	30.24
4	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1	998.55	998.55	18	179.74
5	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1	728.70	728.70	18	131.16
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	1	222.45	222.45	18	40.04
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1	22.23	22.23	18	4.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	524.06	524.06	Total Taxable Amount	5,822.93	1,048.12
			Total Invoice Amount	6,871.06	

Rupees : Six Thousand Eight Hundred Seventy One and Paise Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95780 Date: 21/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

20-06-2022 15:28:50

89268
07.06.22 12:13:54

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5(
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	89268	182010
Doc Date	18-06-2022	
Quote No	Nil	
Quote Date	18-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	1.00	3,366.00	0.00	18.00	3,971.88
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	1.00	317.00	0.00	18.00	374.06
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	1.00	168.00	0.00	18.00	198.24
4	7321 - Plumbing - sanitary - Washbasin - other - nos	1.00	998.55	0.00	18.00	1,178.29
5	7348 - Plumbing - sanitary - Pedastal - NA - nos	1.00	728.70	0.00	18.00	859.87
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	1.00	222.45	0.00	18.00	262.49
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	1.00	22.23	0.00	18.00	26.23
				Total Order Value . . .		**6,871.06**

Rupees : Six Thousand Eight Hundred Seventy One and Paise Six Only.

Terms and Conditions :-

Specification /	All items are Parryware brand- Cascade model, white colour.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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 & Pantry fitting purpose.
Completion Date	Nil
Measurment	Nil

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : 21/06/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Purchase Order

20-06-2022 15:28:50

Original / Office Copy / Purchase Div.Copy

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 : 21/06/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Modi Reality Pocharam LLP	Date:	17-06-2022			
Site & Phase :	NGH	Time:	11.35			
Supplier:		Req. No.	182010			
Material required before	18-06-2022	ID No.	77282			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SABF1613-Sanitary-Wall Hung EWC with seat cover-White---Nos	1		1		
2	SABF8508-Sanitary-Wall Hung WC Rack Bolts--Fisher--Pair	1		1		
3	SABF5334-Sanitary-Wash Basin-White---Nos	1		1		
4	SABF6349-Sanitary-Wash Basin Pedastal -White--three fourth-Nos	1		1		
5	SABF7421-Sanitary-Rack Bolts -Wash Basin-Fisher--Pair	1		1		
6	CPBF3381-CP-Wash Basin Waste Coupling ----Nos 89268	2		2		
7	SABF2576-Sanitary-PVC Waste Pipe----Nos	2		2		
8						
9						
10						
Remarks:	For Site Office Toilet and Pantry fitting purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Vijay Raj		21 JUN 2022			
Approved By:	Vijay Raj					
Sign & Date:	17-06-2022		MINISH PARIKH MANAGER PROCUREMENT			

DELIVERY CHALLAN

Summit Sales LLP

85-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Realty Pocharam LLP	DC No	20709
Nilgiri Heights, Pocharam, 500088	DC Date	21-06-2022
	PO No.	89268
	PO Date	18-06-2022
	Req ID	77282
GSTIN : 36ABIFM1836H1Z7	Req Date	17-06-2022
	Loc Req No	182010

	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC - Wall hung - NA - nos		1
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	1
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	1
4	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1
5	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	1
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1
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INWARD

Inward No: 1460	Dt: 21/06/22
GRN No: 08788	Dt: 23/6/22
Received By:	Sign

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 80747
Date: 23/6/22
Sign: