PURCHASE DIVISION

Advice for approval for credit to supplier

E

\Date:	1/7/22	Prepared by	Monu	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	23/6/22	PO/WO No.	89369	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24375	28/6/22	1,014.74/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,014.74/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109020	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:	1,015/-
Amount E – PO / WO value:	1,015/-
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	11/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monu				
Sign:	Monu				
Date	1/7/22				
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.	24375
Nilgiri Heights, Pocharam, 500088	Invoice Date.	28-06-2022
	PO No.	89369
	PO Date.	23-06-2022
	Req ID	77397
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	23-06-2022
	Loc Req No	182019

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	494.55	494.55	18	89.02
2	7346 - Plumbing - CP - Health Faucet - NA - Nos		1	365.40	365.40	18	65.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	859.95	154.78
	77.39	77.39	Total Invoice Amount	1,014.74	

Rupees : One Thousand Fourteen and Paise Seventy Four Only.

SUMMIT SALES LLP
IN WARD
No: 96019
Date: 28/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 28-06-22

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No	20810
DC Date	28-06-2022
PO No	89369
PO Date	23-06-2022
Req ID	77397
Req Date	23-06-2022
Loc Req No	182019

	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1
2	7346 - Plumbing - CP - Health Faucet - NA - Nos		1
3			
4			
5			
6			
7			
8			
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18:30 INWARD

Inward No: 11413 Dt: 28/06/22

MRN No: 109020 Dt: 29-6-22

Received By: Bhoba Sign:

NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 80947 Date: 5/7/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-06-2022 11:29:01

Origir 89369

07.06.22 12:13:55

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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**	89369	182019
	Doc Date	23-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-06-2022	
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	7033 - Plumbing - CP - Pillar cock - NA - nos	1.00	494.55	0.00	18.00	583.57
2	7346 - Plumbing - CP - Health Faucet - NA - Nos	1.00	365.40	0.00	18.00	431.17
				Total Order Value . . .		**1,014.74**

Rupees : One Thousand Fourteen and Paise Seventy Four Only.

Terms and Conditions :-

Specification /	All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range
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 Toilet fitting purpose
Completion Date	Nil
Measurment	Nil
Security	.
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 : 30/06/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Pocharam LLP						
Site & Phase :	NGH	Date:	23-06-2022				
Supplier:		Time:	11.35				
Material required before	25-06-2022	Req. No.	182019				
		ID No.	77397				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CPBF7891-CP-Health Faucet----Nos	1		1			
2	CPBF9522-CP-Pillar Cock----Nos	1		1			
3				0			
4				0			
5				0			
6	89369			0			
7				0			
8				0			
9				0			
10				0			
Remarks:	For Site Office Toilet fitting purpose						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	Vijay Raj						
Approved By:	Vijay Raj						
Sign & Date:	23-06-2022						

APPROVED
30 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT