

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 11/7/22		Prepared by: [Signature]		Serial no.	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MRP LWP		Project: N61H		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
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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:	[Signature]				
Sign:	[Signature]				
Date:	11/7/22				
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

1 of 1 :

Customer Details				Invoice No.		24375			
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088				Invoice Date.		28-06-2022			
				PO No.		89369			
				PO Date.		23-06-2022			
				Req ID		77397			
				Req Date		23-06-2022			
GSTIN : 36ABIFM1836H1Z7				PAN ABIFM1836H		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.									

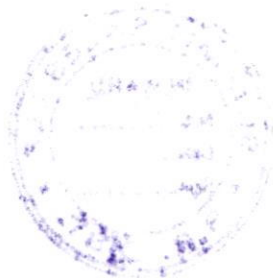
Rupees : One Thousand Fourteen and Paise Seventy Four Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modhproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

T-11 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

1 7033 - Plumbing - CP - Pillar cock - NA - nos

2 7346 - Plumbing - CP - Health Faucet - NA - Nos

HSN/SAC	Qty
8481	1

3

4

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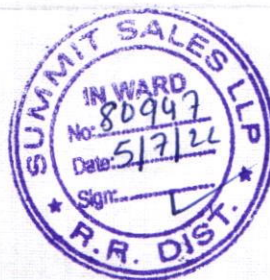
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18:30 INWARD	
Inward No: 11413	Di: 28/06/22
MVN No: 109020	Di: 29-6-22
Received By: B. Moh	Sign: [Signature]
NILGIRI HEIGHTS	



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

23-06-2022 11:29:01

Origir



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	89369	182019
Doc Date	23-06-2022	
Quote No	Nil	
Quote Date	23-06-2022	
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

Penalty 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			Date: 23-06-2022						
Site & Phase : NGH			Time: 11.35						
Supplier:			Req. No. 182019						
Material required before 25-06-2022			ID No. 77297						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	CPBF7891-CP-Health Faucet----Nos	1	1	1					
2	CPBF9522-CP-Pillar Cock----Nos	1	1	1					
3									
4				0					
5				0					
6				0					
7				0					
8				0					
9				0					
10				0					
Remarks: For Site Office Toilet fitting purpose									
Engineer		Project Manager							
Prepared By: Vijay Raj									
Approved By: Vijay Raj									
Sign & Date: 23-06-2022									


APPROVED
 30 JUN 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

892369

