PURCHASE DIVISION
Advice for approval for credit to supplier

E

\Date:	1/7/22	Prepared by	Manoj	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	18/6/22	PO/WO No.	89286	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24212	18/6/22	1,536/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,536/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.:	108618		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:				1,536/-
Amount E – PO / WO value:				1,536/-
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:	Manoj				
Sign:	Manoj				
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

ORIGINAL INVOICE

#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.	24212
Modi Realty Pocharam LLP		Invoice Date.	18-06-2022
Nilgiri Heights, Pocharam, 500088		PO No.	89286
		PO Date.	18-06-2022
		Req ID	77309
		Req Date	17-06-2022
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Loc Req No	182012

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4681 - Electrical - switches - Switch - 6Amps - nos		20	42.00	840.00	18	151.20
2	4792 - Electrical - other - Modular Step Dimmer - NA	8536	2	231.00	462.00	18	83.16
3							
4							
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8							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,302.00	234.36
	117.18	117.18	Total Invoice Amount	1,536.36	

Rupees : One Thousand Five Hundred Thirty Six and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 95698
Date: 18/6/22
Sign:
R.R. DIST.

Purchase Order

 20-06-2022 10:23:28 AM

89286
07.06.22 12:13:54

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

Supplier Details			
Summit Sales LLP	**Doc No**	89286	182012
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-06-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-06-2022	
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	4681 - Electrical - switches - Switch - 6Amps - nos	20.00	42.00	0.00	18.00	991.20
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	2.00	231.00	0.00	18.00	545.16
					Total Order Value . . .	**1,536.36**

Rupees : One Thousand Five Hundred Thirty Six and Paise Thirty Six 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 Delay	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. Order for site office toilet and pantry fitting 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

Name : __________

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:	15.35			
Supplier:		Req. No.	182012			
Material required before	18-06-2022	ID No.	77309			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	20		20		
2	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	2		2		
3		0		0		
4	89286	0		0		
5		0		0		
6		0		0		
7		0		0		
8		0		0		
9		0		0		
10		0		0		
Remarks:	For Site Office Toilet and Pantry fitting purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:	Vijay Raj					
Sign & Date:	17-06-2022					

APPROVED
22 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Customer Details
Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No	20673
DC Date	18-06-2022
PO No	89286
PO Date	18-06-2022
Req ID	77309
Req Date	17-06-2022
Loc Req No	182012

	Description of Goods	HSN/SAC	Qty
1	4681 - Electrical - switches - Switch - 6Amps - nos		20
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	2
3			
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INWARD
Inward No: 11393 Dt: 18/06/22
MRN No: 108618 Dt: 20-6-22
Received By: Bhola Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 80948
Date: 5/7/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction