PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/7/22	Prepared by	Manu	Serial no.	5734
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	8/6/22	PO/WO No.	89060	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24376	28/6/22	11,225/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,225/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109021	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:	11,225/-
Amount E – PO / WO value:	15,947.70/-
Amount F – Difference (A – E):	4,722.36/-
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: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu				
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		
Modi Realty Pocharam LLP	Invoice No.	24376
Nilgiri Heights, Pocharam, 500088	Invoice Date.	28-06-2022
	PO No.	89060
	PO Date.	08-06-2022
	Req ID	76222
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	06-05-2022
	Loc Req No	181941

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV MI		3	2758.00	8,274.00	18	1,489.32
2	3520 - Computers and Peripherals - SD Card - other - HP		3	413.00	1,239.00	18	223.02
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,513.00		1,712.34
	856.17	856.17	Total Invoice Amount	11,225.34		

Rupees : Eleven Thousand Two Hundred Twenty Five and Paise Thirty Four Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No.: 96020
Date: 28/6/22
Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 08-06-2022 17:24:30

89060
07.06.22 12:13:53

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	89060	181941
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-06-2022	
	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	5001 - Equipment - consumable durable - CCTV Camera - NA - nos *MI*	3.00	2,758.00	0.00	18.00	9,763.32
2	3520 - Computers and Peripherals - SD Card - other - nos *HP*	3.00	413.00	0.00	18.00	1,462.02
3	3528 - Computers and Peripherals - Wireless Router - NA - nos	1.00	4,002.00	0.00	18.00	4,722.36
					Total Order Value . . .	**15,947.70**

Rupees : Fifteen Thousand Nine Hundred Fourty Seven and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	MI CC Camera 360 degrees
Payment Terms	After delivery
Tax	Included in the above price
Delivery Date	With in a day
Delivery Location	Nilgiri Heights pocharam Phone. 9849497484
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Back side gate, labour quarters, 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24376	20/6/22	11,225.34/-
2.			
3.			
4.			
5.			

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

...any Name:	Modi Realty Pocharam LLP	Date:	06-05-2022
...e & Phase :	Niligiri Heights	Time:	14:10
Supplier:		Req. No.	181941
Material required before date:	Urgent	ID No.	76222

18060

No	Description	Size	Quantity	Units	Inward No	Date
1	**MI Video Cameras**		03	No's		
2	Memory SD Cards	16GB	03	No's		
3	Sim Base Wifi Router		01	No's		
~~4~~	UPS	500V	01	No's		
5						
6						
7						
8						
9						
10						

Remarks: For back side gate,labour quarters & steel yard purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	15.02.2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
07 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No	20811
DC Date	28-06-2022
PO No	89060
PO Date	08-06-2022
Req ID	76222
Req Date	06-05-2022
Loc Req No	181941

	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		3
2	3520 - Computers and Peripherals - SD Card - other - nos		3
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 11914 Dt: 28/06/22
MRN No: 109021 Dt: 29-6-22
Received By: Rhola Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 80876
Date: 01/7/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction