PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

\Date:	7/7/22	Prepared by	Monica	Serial no.	- 5929
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	5/7/22	PO/WO No.	89696	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24512	6/7/22	6,938/—	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6,938/—
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	109300	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:			6,938/–
Amount E – PO / WO value:			6,938/–
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	18/7/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monica				
Sign:	Monica				
Date	7/7/22				
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.	24512
Nilgiri Heights, Pocharam, 500088	Invoice Date.	06-07-2022
	PO No.	89696
	PO Date.	05-07-2022
	Req ID	77361
	Req Date	20-06-2022
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Loc Req No	182015

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	70	84.00	5,880.00	18	1,058.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,880.00		1,058.40
	529.20	529.20	Total Invoice Amount		6,938.40	

Rupees : Six Thousand Nine Hundred Thirty Eight and Paise Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 96304
Date: 6/7/22
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-07-2022 16:56:30 Original / (

89696
29.06.22 2:18:56

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	89696	182015
Doc Date	05-07-2022	
Quote No	Nil	
Quote Date	05-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2105 - Carpentry - hardware - Holdfast - other - kgs	70.00	84.00	0.00	18.00	6,938.40
			Total Order Value . . .			**6,938.40**

Rupees : Six Thousand Nine Hundred Thirty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
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 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 : 07/07/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Modi Reality Pocharam LLP	Date:	20-06-2022			
Site & Phase :	NGH	Time:	11.3			
Supplier:		Req. No.	182015			
Material required before	22-06-2022	ID No.	77360	77861		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR4094-Doors-Door frames with threshold -WPC--900Wx2150Hmm-Nos	9		9		
2	DOOR3177-Doors-Door frames without Threshold-WPC--900Wx2225Hmm-Nos	27		27		
3	DOOR4485-Doors-Door frames with threshold -WPC--750Wx2150Hmm-Nos	27		27		
4	HARD2752-Hardware-Hold fast---100mm-Kgs 89696	250		250		
5	HARD6640-Hardware-Wood screws -CSK--10x100mm-Pkts	0		0		
6	HARD7096-Hardware-Wood screws -CSK--8x35mm-Pkts	0		0		
7		0		0		
8		0		0		
9		0		0		
10		0		0		
Remarks:	For Site Office purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:	Vijay Raj					
Sign & Date:	17-06-2022					

89431

APPROVED
30 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	DC No.	20931
Modi Realty Pocharam LLP	DC Date.	06-07-2022
Nilgiri Heights, Pocharam, 500088	PO No.	89696
	PO Date	05-07-2022
	Req ID	77361
GSTIN : 36ABIFM1836H1Z7	Req Date	20-06-2022
	Loc Req No	182015

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	70
2			
3			
4			
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18:30 INWARD
Inward No: 11453 Dt: 6/07/22
MRN No: 109300 Dt: 7/07/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 81046
Date: 7/7/22
Sign: