(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/22	Prepared by	Monu	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	7/7/22	PO/WO No.	89788	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24575	9/7/22	1,720/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,720/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109419	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:	1,720/-
Amount E – PO / WO value:	1,720/-
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:	Monu				
Sign:	Monu				
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

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.	24575
Modi Realty Pocharam LLP	Invoice Date.	09-07-2022
Nilgiri Heights, Pocharam, 500088	PO No.	89788
	PO Date.	07-07-2022
	Req ID	77811
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	07-07-2022
	Loc Req No	182033

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6528 - Paints - Enamel - NA - ltrs Black		6	243.00	1,458.00	18	262.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,458.00	262.44
	131.22	131.22	Total Invoice Amount	1,720.44	

Rupees : One Thousand Seven Hundred Twenty and Paise Fourty Four Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP ★ R.R. DIST. ★
IN WARD
No: 96607
Date: 9/7/22
Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 07-07-2022 14:24:27

89788
29.06.22 2:18:59

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	89788	182033
Doc Date	07-07-2022	
Quote No	Nil	
Quote Date	07-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6528 - Paints - Enamel - NA - ltrs *Black*	6.00	243.00	0.00	18.00	1,720.44
			Total Order Value . . .			**1,720.44**

Rupees : One Thousand Seven Hundred Twenty and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'Asain' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 Safety net pipes purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Debit the Bill in the name of Contractor:

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	06-07-2022			
Site & Phase :	NGH	Time:	05:16			
Supplier:		Req. No.	182033			
Material required before	Urgent	ID No.	77811			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAEN3684-Paints -Enamel-Black -Asian Apcolite-1Ltr-can 89788	6	0	6		
Remarks:	For Saftey net pipes purpose					
	Engineer	Project M		Purchase		MD
Prepared By:	ANIL.M	G.VIjay raj				
Approved By:						
Sign & Date:						

APPROVED
01 JUL 2022
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	20987
DC Date	09-07-2022
PO No	89788
PO Date	07-07-2022
Req ID	77811
Req Date	07-07-2022
Loc Req No	182033

	Description of Goods	HSN/SAC	Qty
1	6528 - Paints - Enamel - NA - ltrs		6
2			
3			
4			
5			
6			
7			
8			
9			
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11			
12			
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INWARD	
Inward No: 1467	Dt: 9/07/22
MRN No: 109419	Dt: 9/7/22
Received By: Bhola	Sign:
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 8/177
Date: 11/7/22
Sign: