PURCHASE DIVISION

Advice for approval for credit to supplier

C

Date:	11/7/22	Prepared by	Mani	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.	89757	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24576	9/7/22	9,672.52/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			9,672.52/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	109420	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:			9,673/–
Amount E – PO / WO value:			9,673/–
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:	Mani				
Sign:	Mani				
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	24576
Nilgiri Heights, Pocharam, 500088	Invoice Date.	09-07-2022
	PO No.	89757
	PO Date.	07-07-2022
	Req ID	77802
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	06-07-2022
	Loc Req No	182031

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	10.00	1,000.00	0	0.00
2	4057 - Consumables - Sponges - NA - nos	3921	100	9.00	900.00	18	162.00
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	25	126.00	3,150.00	18	567.00
4	6025 - Miscellaneous - Gova rope - NA - bundles	8431	12	158.00	1,896.00	12	227.52
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12	125.00	1,500.00	18	270.00
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IGST	CGST	SGST	Total Taxable Amount	8,446.00	1,226.52
	613.26	613.26	Total Invoice Amount	9,672.52	

Rupees : Nine Thousand Six Hundred Seventy Two and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96468
Date: 9/7/22
Sign:

Authorised signatory

Purchase Order

 07-07-2022 15:40:58

89757
29.06.22 2:18:57

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5C
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	89757	182031
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	4080 - Consumables - Bombay Brooms - Other - Nos	100.00	10.00	0.00	0.00	1,000.00
2	4057 - Consumables - Sponges - NA - nos	100.00	9.00	0.00	18.00	1,062.00
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	25.00	126.00	0.00	18.00	3,717.00
4	6025 - Miscellaneous - Gova rope - NA - bundles	12.00	158.00	0.00	12.00	2,123.52
5	6023 - Miscellaneous - GI- Bucket - other - nos	12.00	125.00	0.00	18.00	1,770.00
				Total Order Value . . .		**9,672.52**

Rupees : Nine Thousand Six Hundred Seventy Two and Paise Fifty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 use purpose.
Completion Date	NA
Measurment	NA
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.'

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					
Site & Phase :	NGH	Date:	06-07-2022			
Supplier:		Time:	05:16			
Material required before	Urgent	Req. No.	182031			
		ID No.	77802			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS6564-Consumables-Bombay Brooms Small----Nos	100	0	100		
2	CONS3689-Consumables-Sponges----Nos	100	0	100		
3	HARD7173-Hardware-Plastic Gampa ---425mm-Nos 89757	25	0	25		
4	GENE4510-General Items-GI Buckets----Nos	12	0	12		
5	GENE7646-General Items-Gova Rope----Bundles	12	0	12		
Remarks:	For Site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ANIL.M	G.VIjay raj				
Approved By:						
Sign & Date:						

APPROVED
01 JUL 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/UIN: 36ACQFS2044C1Z7

Customer Details	DC No	20988
Modi Realty Pocharam LLP	DC Date	09-07-2022
Nilgiri Heights, Pocharam, 500088	PO No	89757
	PO Date	07-07-2022
	Req ID	77802
GSTIN : 36ABIFM1836H1Z7	Req Date	06-07-2022
	Loc Req No	182031

	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
2	4057 - Consumables - Sponges - NA - nos	3921	100
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	25
4	6025 - Miscellaneous - Gova rope - NA - bundles	8431	12
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12
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INWARD

Inward No: 11468	Dt: 9/07/22
MRN No: 109420	Dt: 9/07/22
Received By: Bhola	Sign:

NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 81178
Date: 11/7/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory