E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/22	Prepared by	Manoj	Serial no.	
Supplier name	SS LLP			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	7/7/22	PO/WO No.	89789	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24573	9/7/22	1,041/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,041/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109418	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:	1,041/-
Amount E – PO / WO value:	1,041/-
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:	Manoj				
Sign:	Manoj				
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
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H

Invoice No.	24573
Invoice Date.	09-07-2022
PO No.	89789
PO Date.	07-07-2022
Req ID	77814
Req Date	07-07-2022
Loc Req No	182034

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	1	882.00	882.00	18	158.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	882.00	158.76
	79.38	79.38	Total Invoice Amount	1,040.76	

Rupees : One Thousand Fourty and Paise Seventy Six Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 96405 Date: 9/7/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 07-07-2022 14:24:27

89789
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-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	89789	182034
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	6602 - Paints - Wall Care Putti - NA - kgs *30kg*	1.00	882.00	0.00	18.00	1,040.76
				Total Order Value . . .		**1,040.76**

Rupees : One Thousand Fourty and Paise Seventy Six 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 office room windows finishing 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:	07-07-2022				
Supplier:		Time:	05:16				
Material required before	Urgent	Req. No.	182034				
		ID No.	77814				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PAWP3301-Paints -Wall Putty- Cement --Birla-20 Kg bag-Nos 89789	1	0	1			
Remarks:	For site office room windows finishing purpose.						
	Engineer						
Prepared By:	ANIL.M	Project M		Purchase		MD	
Approved By:		G.VIjay raj					
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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No	20985
DC Date	09-07-2022
PO No	89789
PO Date	07-07-2022
Req ID	77814
Req Date	07-07-2022
Loc Req No	182034

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	1
2			
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			

1449 INWARD

Inward No: 11465 Dt: 9/07/22

MRN No: 109418 Dt: 9/7/22

Received By: Shobha Sign:

NILGIRI HEIGHTS

SUMMIT SALES LLP

IN WARD No: 8179 Date: 11/7/22 Sign:

R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction