PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date:	9/7/25	Prepared by	Manoj	Serial no.	6022
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	13/6/25	PO/WO No.	8916S	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24529	7/7/25	4,200/-	~~□ Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,200/-

Proof of delivery by way of: ~~□ DCs/bill~~ □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	109343	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:	4,200/-
Amount E – PO / WO value:	8,400/-
Amount F – Difference (A – E):	4,200/-
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	18/7/25
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	9/7/25				
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		Invoice No.	24529
Modi Realty Pocharam LLP		Invoice Date.	07-07-2022
Nilgiri Heights, Pocharam, 500088		PO No.	89165
		PO Date.	13-06-2022
		Req ID	77173
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Req Date	09-06-2022
		Loc Req No	182004

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	4	1050.00	4,200.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,200.00	0.00
	0.00	0.00	Total Invoice Amount	4,200.00	

Rupees : Four Thousand Two Hundred Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9C334 Date: 7/7/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 16-06-2022 12:05:40 PM Ori

89165
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-5000(
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	89165	182004
	Doc Date	13-06-2022	
	Quote No	NIL	
	Quote Date	09-06-2022	
GSTIN 36ACQFS2044C1Z7	**SupplyType**	Supply	
040-66335551 9618244433			

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6123 - Miscellaneous - Plastic Drum - Others - nos	8.00	1,050.00	0.00	0.00	8,400.00
					Total Order Value . . .	**8,400.00**

Rupees : Eight Thousand Four Hundred Only.

PART DELIVERY DETAILS

S.no.	Bill :o.	Bill Dt.	Amount
1.	24254	21/6/22	4,200/-
2.	24529	7/7/22	4,200/-
3.			
4.			
5.			

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for Conctrete mixing for column casting and block A brick work 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 off

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Requisition Form						
Company Name:	Modi Reality Pocharam LLP	Date:	09-06-2022			
Site & Phase :	NGH	Time:	17.00 PM			
Supplier:		Req. No.	182004			
Material required before date:	11-06-2022	ID No.	77173			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE9576-General Items-PVC Drums----Nos	8		8		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Concrete mixing for Column Casting and Block - A - Brick work purpose					
	Engineer	Project Manager		Purcahse		MD
Prepared By:	Vijay Raj					
Approved By:	Vijay Raj					
Sign & Date:	09-06-2022	09-06-2022				

89165

APPROVED
16 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

1 of 1 - 07-07-2022

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No	20948
DC Date	07-07-2022
PO No	89165
PO Date	13-06-2022
Req ID	77173
Req Date	09-06-2022
Loc Req No	182004

	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	39926	4
2			
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INWARD
Inward No: 11461 Dt: 7/07/22
MRN No: 109343 Dt: 08/08/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP
IN WARD
No: 81095
Date: 8/7/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction