

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/7/22		Prepared by: Monni		Serial no. 6024	
Supplier name: SSKMP				HO inward no.	
Firm/Company: MRPLMP		Project: INGH		HO received date	
PO/WO date: 5/7/22		PO/WO No. 89683		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24527	7/7/22	2,419/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,419/-

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

MRN nos.: 109341	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,419/-

Amount E – PO / WO value: 2,419/-

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: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monni				
Sign:	Monni				
Date:	9/7/22				
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.

8008

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

1 of 1 :

Customer Details				Invoice No.		24527	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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05-07-2022 14:02:41



89683

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
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	89683	182023
Doc Date	05-07-2022	
Quote No	Nil	
Quote Date	05-07-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair Male-9	1.00	475.00	0.00	12.00	532.00
2 6155 - Miscellaneous - Safety Shoe - NA - pair Male-7	1.00	475.00	0.00	12.00	532.00
3 6155 - Miscellaneous - Safety Shoe - NA - pair Male-6	1.00	475.00	0.00	12.00	532.00
4 6155 - Miscellaneous - Safety Shoe - NA - pair Female-6	1.00	735.00	0.00	12.00	823.20
Total Order Value . . .					2,419.20

Rupees : Two Thousand Four Hundred Nineteen and Paise Twenty 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

Penalty 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 Engineers & Sales team 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name: MRPLLP

Site & Phase : MRPLLP

Supplier:

Material required before

Date: 29.6.2022

Time: 05:16

Req. No. 182023

ID No. 77587

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE1756-General Items-Safety Shoe-Male---No-9-Nos	1	0	1		
2	GENE8071-General Items-Safety Shoe-Male---No-7-Nos	1	0	1		
3	GENE8158-General Items-Safety Shoe-Female---No-6-Nos	1	0	1		
4	GENE7253-General Items-Safety Shoe-Male---No-6-Nos	1	0	1		
5	CONS6007-Consumables-Rain Coat---Nos	6	0	6		
6	CONS5716-Consumables-Umbrella---Nos	6	0	6		
7						
8						
9						
10						

89683

89684

Remarks: For engineers and slaes team purpsoe.

Engineer

Prepared By: Anil.M

Approved By:

Sign & Date:

Project Manager
G. Vijay raj

MD



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	20946
DC Date	07-07-2022
PO No	89683
PO Date	05-07-2022
Req ID	77587
Req Date	28-06-2022
Loc Req No	182023

Description of Goods

	HSN/SAC	Qty
1 6155 - Miscellaneous - Safety Shoe - NA - pair		1
2 6155 - Miscellaneous - Safety Shoe - NA - pair		1
3 6155 - Miscellaneous - Safety Shoe - NA - pair		1
4 6155 - Miscellaneous - Safety Shoe - NA - pair		1
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INWARD	
Inward No: 11459	DI: 7/07/22
MRN No: 1093u1	DI: 08/08/22
Received By: Behola	Sign: [Signature]
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory