PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/7/22	Prepared by	Manish	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	13/7/22	PO/WO No.	90003	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2464O	14/7/22	3,373/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,373/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109585 — 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:	3,373/-
Amount E – PO / WO value:	3,373/-
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	25/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manish				
Sign:	Manish	APPROVED 19 JUL 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date	18/7/22				
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.	24640
Modi Realty Pocharam LLP		Invoice Date.	14-07-2022
Nilgiri Heights, Pocharam, 500088		PO No.	90003
		PO Date.	13-07-2022
		Req ID	77977
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Req Date	12-07-2022
		Loc Req No	182040

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft -		2.4	860.00	2,064.00	18	371.52
2	4804 - Electrical - other - Earth Powder - NA - bags		1	185.00	185.00	5	9.24
3	4555 - Electrical - other - Earth pipe - 2 In - nos		1	630.00	630.00	18	113.40
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IGST	CGST	SGST	Total Taxable Amount	2,879.00		494.16
	247.08	247.08	Total Invoice Amount	3,373.17		

Rupees : Three Thousand Three Hundred Seventy Three and Paise Seventeen Only.

SUMMIT SALES LLP
IN WARD
No: 96557
Date: 14/7/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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	21046
DC Date	14-07-2022
PO No	90003
PO Date	13-07-2022
Req ID	77977
Req Date	12-07-2022
Loc Req No	182040

	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		2.4
2	4804 - Electrical - other - Earth Powder - NA - bags		1
3	4555 - Electrical - other - Earth pipe - 2 In - nos		1
4			
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INWARD
Inward No: 1476 Dt: 14/07/22
MRN No: 109585 Dt: 15/07/22
Received By: Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No. 5139
Date: 18/7
Sign:
R.R. DIST.

Purchase Order

 18-07-2022 12:38:34 PM

90003
14.07.22 12:47:25

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5(
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**	90003	182040
	Doc Date	13-07-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	NIL	
040-66335551 9618244433	**Quote Date**	12-07-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	2.40	860.00	0.00	18.00	2,435.52
2	4804 - Electrical - other - Earth Powder - NA - bags	1.00	185.00	0.00	5.00	194.25
3	4555 - Electrical - other - Earth pipe - 2 In - nos	1.00	630.00	0.00	18.00	743.40
				Total Order Value . . .		**3,373.17**

Rupees : Three Thousand Three Hundred Seventy Three and Paise Seventeen Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Site use 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 office. Proof of delivery/DC can be sent by email.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

19/07/22

Name : _____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Requisition Form

Company Name: MRPLLP

Site & Phase : NGH

Supplier:

Material required before: Urgent

Date: 12-07-2022

Time:

Req. No. 182040

ID No. 77977

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEA4585-Electrical-Copper Plate---300x300x3mm-Nos	1	0	1		
2	ELEA3686-Electrical-GI Earth Pipe ---50x1650mm-Nos	1	0	1		
3	ELEA8973-Electrical-Bentonite Powder---25Kgs-Nos	1	0	1		
4						
5						
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8						
9						
10						

90003.

Remarks: For site office purpose

Engineer

Prepared By: Swetha

Approved By:

Sign & Date:

Project Manager
Vijay raj.G

Purchase

MD

APPROVED
13 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE