PURCHASE DIVISION
Advice for approval for credit to supplier

6124

Date:	12/7/22	Prepared by	Manoj	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	Scan DD
PO/WO date	7/7/22	PO/WO No.	89791	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24577	9/7/22	851/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			851/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	109417	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:			851/-
Amount E – PO / WO value:			851/-
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	12/7/22				
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.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 2338
Date 15/7/22
Sign.

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.	24577
Modi Realty Pocharam LLP	Invoice Date.	09-07-2022
Nilgiri Heights, Pocharam, 500088	PO No.	89791
	PO Date.	07-07-2022
	Req ID	77815
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	07-07-2022
	Loc Req No	182032

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6566 - Paints - Metal primer(red oxide) - 4ltrs - Red oxide primer	3208	1	720.76	720.76	18	129.74
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	720.76	129.74
	64.87	64.87	Total Invoice Amount	850.50	

Rupees : Eight Hundred Fifty and Paise Fifty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96406 Date: 9/7/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-07-2022 12:23:13

89791
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-5(
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	89791	182032
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 6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets *Red oxide primer*	1.00	720.76	0.00	18.00	850.50
			Total Order Value . . .		**850.50**

Rupees : Eight Hundred Fifty and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of "Asian" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	by next 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 items not confirming to qlty & specs. Above order for Safety net pipes 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 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	Date:	06-07-2022				
Site & Phase :	NGH	Time:	05:16				
Supplier:		Req. No.	182032				
Material required before	Urgent	ID No.	77815				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-can	5	0	5			
Remarks:	For Sftey net pipes purpose 89791						
	Engineer	Project		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/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No	20986
DC Date	09-07-2022
PO No	89791
PO Date	07-07-2022
Req ID	77815
Req Date	07-07-2022
Loc Req No	182032

	Description of Goods	HSN/SAC	Qty
1	6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets	3208	1
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INWARD
Inward No: 11466 Dt: 9/07/22
MRN No: 109417 Dt: 9/07/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 81176
Date: 11/7/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction