PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	22/7/22	Prepared by	Manoj	Serial no.	6500
Supplier name	SSLLP			HO inward no.	
Firm/Company	MIRP	Project	NGH	HO received date	
PO/WO date	15/7/22	PO/WO No.	90095	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24751	19/7/22	2,319/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,319/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	109768	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:			2,319/-
Amount E – PO / WO value:			2,319/-
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	1/8/22		
Remarks:			

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

ORIGINAL INVOICE

TAX 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	Invoice No.	24751
Nilgiri Heights, Pocharam, 500088	Invoice Date.	19-07-2022
	PO No.	90095
	PO Date.	15-07-2022
	Req ID	77973
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	12-07-2022
	Loc Req No	182038

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7182 - Plumbing - pumps - Pump Starter - NA - nos		1	1965.00	1,965.00	18	353.70
	Single phase L & T 1-HP starter						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,965.00		353.70
	176.85	176.85	Total Invoice Amount	2,318.70		

Rupees : Two Thousand Three Hundred Eighteen and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 96817
Date: 20/7
Sign: 4
R.R. DIST.

Purchase Order

 15-07-2022 14:41:45

90095
14.07.22 12:47:26

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
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	90095	182038
Doc Date	15-07-2022	
Quote No	Nil	
Quote Date	15-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos *Single phase L & T 1-HP starter*	1.00	1,965.00	0.00	18.00	2,318.70
		Total Order Value . . .			**2,318.70**

Rupees : Two Thousand Three Hundred Eighteen and Paise Seventy Only.

Terms and Conditions :-

Specification /	All items shall be of Kirloskar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. 9849497484
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	1 Year
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Material for Labour quarters Motor Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect Material from SSLLP.

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:	12-07-2022				
Supplier:		Time:					
Material required before	Urgent	Req. No.	182038				
		ID No.	77973				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC5586-Electrical-Starter Single phase--L&T-ODP-306-1HP-Nos	1	0	1	1,965/- +18%		
2							
3							
4	90095						
Remarks:	For labour quarter Motor purpose.						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	Anil.M	Vijay raj.G					
Approved By:							
Sign & Date:							

APPROVED
15 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

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	21133
DC Date	19-07-2022
PO No	90095
PO Date	15-07-2022
Req ID	77973
Req Date	12-07-2022
Loc Req No	182038

#	Description of Goods	HSN/SAC	Qty
1	7182 - Plumbing - pumps - Pump Starter - NA - nos		1
2			
3			
4			
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INWARD

Inward No: 11505	Dt: 19/07/22
MRN No: 109768	Dt: 20/07/22
Received By: Bhola	Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 81435
Date: 22/7
Sign: