PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 26/7/22 | Prepared by | Momin | Serial no. | 6606 |
| Supplier name | SSLLP | | | HO inward no. | |
| Firm Company | MRP LLP | Project | NGH | HO received date | |
| PO WO date | 16/7/22 | PO/WO No. | 90118 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 24750 | 19/7/22 | 11,210/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 11,210/- |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 109769 | 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: | 11,210/- |
| Amount E – PO / WO value: | 11,210/- |
| 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: | Momin | | | | |
| Sign: | Momin | | | | |
| Date | 26/7/22 | | | | |
| 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

**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** | | |
|---|---|---|
| Modi Realty Pocharam LLP | Invoice No. | 24750 |
| Nilgiri Heights, Pocharam, 500088 | Invoice Date. | 19-07-2022 |
| | PO No. | 90118 |
| | PO Date. | 16-07-2022 |
| | Req ID | 78072 |
| | Req Date | 14-07-2022 |
| GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H | Loc Req No | 182042 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4782 - Electrical - wires - A1 service Wire - 7/20 - 05 Bundle | 85446020 | 500 | 19.00 | 9,500.00 | 18 | 1,710.00 |
| 2 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 9,500.00 | | 1,710.00 |
|---|---|---|---|---|---|---|
| | 855.00 | 855.00 | Total Invoice Amount | 11,210.00 | | |

Rupees : Eleven Thousand Two Hundred Ten Only.

**for Summit Sales LLP**

*Authorised signatory*

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96816 Date: 20/7 Sign:

Subject to Hyderabad Jurisdiction

# Purchase Order


16-07-2022 12:26:48

90118
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
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** | 90118 | 182042 |
| **Doc Date** | 16-07-2022 | |
| **Quote No** | Nil | |
| **Quote Date** | 16-07-2022 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|
| 1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts<br>*05 Bundle* | 500.00 | 19.00 | 0.00 | 18.00 | 11,210.00 |
| | | | | **Total Order Value . . .** | **11,210.00** |

Rupees : Eleven Thousand Two Hundred Ten 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<br>pocharam<br>Phone. .9849497484 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | NI |
| **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 B-Block common area & shuttering & Dewatering 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

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

| | | | | | | |
|---|---|---|---|---|---|---|
| Company Name: | MRPLLP | Date: | 14-07-2022 | | | |
| Site & Phase : | NGH | Time: | | | | |
| Supplier: | | Req. No. | 182042 | | | |
| Material required before | Urgent | ID No. | 78072 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | ELSW8024-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles | 5 | 0 | 5 | | |
| 2 | | | | | | |
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| 4 | | | | | | |
| 5 | 90118 | | | | | |
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| Remarks: | For block -B common area and shuttering and dewatering purpose. | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | Swetha | Vijay raj.G | | | | |
| Approved By: | | | | | | |
| Sign & Date: | | | | | | |

APPROVED
15 JUL 2022

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 | DC No | 21132 |
| Nilgiri Heights, Pocharam, 500088 | DC Date | 19-07-2022 |
| | PO No | 90118 |
| | PO Date | 16-07-2022 |
| | Req ID | 78072 |
| | Req Date | 14-07-2022 |
| GSTIN : 36ABIFM1836H1Z7 | Loc Req No | 182042 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts | 85446020 | 500 |
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18:00 INWARD

Inward No: 1/504 Dt: 19/07/22

MRN No: 109769 Dt: 20/07/22

Received By: Bhola Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 8150 Date: 26/7 Sign: R.R. DIST.