PURCHASE DIVISION
Advice for approval for credit to supplier

E

6617

Date:	28/7/22	Prepared by	Deepa	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPLLP	Project	NGH	HO received date	
PO/WO date	21/7/22	PO/WO No.	90262	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24839	26/7/22	7,985.76	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,985.76
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109957	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:	7,985.76
Amount E – PO / WO value:	7985.76
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:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	28/7/22				
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		
Modi Realty Pocharam LLP	Invoice No.	24839
Nilgiri Heights, Pocharam, 500088	Invoice Date.	26-07-2022
	PO No.	90262
	PO Date.	21-07-2022
	Req ID	78208
	Req Date	20-07-2022
GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H	Loc Req No	182047

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	243300 - CONS-Consumables - Plastic Bucket-with		4	231.00	924.00	18	166.32
2	931900 - CONS-Consumables - Dust Pan-PVC- - - -	32969099	3	35.00	105.00	18	18.90
3	371300 - CONS-Consumables - Water Bottles-- - 1	392330	12	52.00	624.00	18	112.32
4	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	4	231.00	924.00	12	110.88
5	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	6	52.00	312.00	18	56.16
6	210100 - CONS-Consumables - First aid kit-- - - -		2	840.00	1,680.00	12	201.60
7	349900 - CONS-Consumables - PVC Door Mat-- -	57022010	2	1165.50	2,331.00	18	419.58
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,900.00	1,085.76
	542.88	542.88	Total Invoice Amount	7,985.76	

Rupees : Seven Thousand Nine Hundred Eighty Five and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No. 95046 Date: 2/6/7 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 21-07-2022 16:33:36

90262
14.07.22 12:47:28

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	90262	182047
Doc Date	21-07-2022	
Quote No	Nil	
Quote Date	21-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos	4.00	231.00	0.00	18.00	1,090.32
2	931900 - CONS-Consumables - Dust Pan-PVC- - - - Nos	3.00	35.00	0.00	18.00	123.90
3	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	12.00	52.00	0.00	18.00	736.32
4	466300 - STAT-Stationary - Paper A4-- - - - Bundles	4.00	231.00	0.00	12.00	1,034.88
5	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	6.00	52.00	0.00	18.00	368.16
6	210100 - CONS-Consumables - First aid kit-- - - - Nos	2.00	840.00	0.00	12.00	1,881.60
7	349900 - CONS-Consumables - PVC Door Mat-- - 1200X600mm - Nos	2.00	1,165.50	0.00	18.00	2,750.58
				Total Order Value . . .		**7,985.76**

Rupees : Seven Thousand Nine Hundred Eighty Five and Paise Seventy Six 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
Penality 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 Site office purpose.
Completion Date	NA
Measurment	NA

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : 25/07/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 21-07-2022 16:33:36 Original / Office Copy / Purchase Div.Copy

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 : 25/07/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	20-07-2022			
Site & Phase :	NGH	Time:	10.20			
Supplier:		Req. No.	182047			
Material required before date:	Urgent	ID No.	78208			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS2433-Consumables-Plastic Bucket-with mug-White---Nos	4	0	4		
2	CONS9319-Consumables-Dust Pan-PVC---Nos	3	0	3		
3	FUNF3394-Furniture & fixtures-SS dust bin with flip lit---8ltrs-Nos	6	0	6		
4	CONS3499-Consumables-PVC Door Mat---1200X600mm-Nos 9026	2	0	2		
5	CONS3713-Consumables-Water Bottles---1 Ltr-Nos	12	0	12		
6	STAT4663-Stationary-Paper A4----Bundles	4	0	4		
7	CONS9989-Consumables-Phinyl---1 Ltr-Nos	6	0	6		
8	CONS2101-Consumables-First aid kit----Nos	2	0	2		
9						
10						
Remarks:	For new site office purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	B.Swetha	Vijay Raj				
Approved By:						
Sign & Date:						

APPROVED
0 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	DC No.	21209
Nilgiri Heights, Pocharam, 500088	DC Date	26-07-2022
	PO No	90262
	PO Date	21-07-2022
	Req ID	78208
GSTIN : 36ABIFM1836H1Z7	Req Date	20-07-2022
	Loc Req No	182047

	Description of Goods	HSN/SAC	Qty
1	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos		4
2	931900 - CONS-Consumables - Dust Pan-PVC- - - - Nos	32969099	3
3	371300 - CONS-Consumables - Water Bottles- - - 1 Ltr - Nos	392330	12
4	466300 - STAT-Stationary - Paper A4- - - - - Bundles	48025690	4
5	998900 - CONS-Consumables - Phinyl- - - 1 Ltr - Nos	29331940	6
6	210100 - CONS-Consumables - First aid kit- - - - - Nos		2
7	349900 - CONS-Consumables - PVC Door Mat- - - 1200X600mm - Nos	57022010	2
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INWARD

Inward No: 1526 Dt: 26/07/22

MRN No: 109957 Dt: 27/07/22

Received By: Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 81518 Date: 28/7 Sign: