PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	28/7/22	Prepared by	Deepa	Serial no.	6621
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPLLP	Project	NGH	HO received date	
PO/WO date	21/7/22	PO/WO No.	90276	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24842	26/7/22	3,923.50	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,923.50
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.:	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:	3,923.50
Amount E – PO / WO value:	3,923.50
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.	24842
Nilgiri Heights, Pocharam, 500088	Invoice Date.	26-07-2022
	PO No.	90276
	PO Date.	21-07-2022
	Req ID	78172
	Req Date	19-07-2022
GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H	Loc Req No	182049

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	636000 - HARD-Hardware - SS Screws -CSK Head-	73181500	5	150.00	750.00	18	135.00
2	189800 - HARD-Hardware - SS Screws-CSK Head- -	73181500	5	215.00	1,075.00	18	193.50
3	364700 - HARD-Hardware - SS Screws -Pan Head- -	73181500	5	150.00	750.00	18	135.00
4	280200 - HARD-Hardware - SS Screws-Pan Head- -	73181500	5	150.00	750.00	18	135.00
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IGST	CGST	SGST	Total Taxable Amount	3,325.00		598.50
	299.25	299.25	Total Invoice Amount		3,923.50	

Rupees : Three Thousand Nine Hundred Twenty Three and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No. 9704 Date: 26/7 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 25-07-2022 2:21:25 PM

90276
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-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**	90276	182049
	Doc Date	21-07-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-07-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	636000 - HARD-Hardware - SS Screws -CSK Head- - 8x38mm - Pkts	5.00	150.00	0.00	18.00	885.00
2	189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	5.00	215.00	0.00	18.00	1,268.50
3	364700 - HARD-Hardware - SS Screws -Pan Head- - 8x38mm - Pkts	5.00	150.00	0.00	18.00	885.00
4	280200 - HARD-Hardware - SS Screws-Pan Head- - 8x32mm - Pkts	5.00	150.00	0.00	18.00	885.00
	Total Order Value . . .					**3,923.50**

Rupees : Three Thousand Nine Hundred Twenty Three and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	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 to reject items not conforming to quality and specifications. above order for Door frame fixing 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

25/07/22

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	19-07-2022			
Site & Phase :	NGH	Time:	17.30			
Supplier:		Req. No.	182049			
Material required before date:	21-07-2022	ID No.	78172			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD3647-Hardware-SS Screws -Pan Head--8x38mm-Pkts 150	5		5		
2	HARD1898-Hardware-SS Screws-CSK Head--8x32mm-Pkts 215	5		5		
3 90276	HARD2802-Hardware-SS Screws-Pan Head--8x32mm-Pkts 150	5		5		
4	HARD6360-Hardware-SS Screws -CSK Head--8x38mm-Pkts 150	5		5		
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Remarks:	For Door Frames Hold Fast Fixing for Flat A - 101 to A - 109					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Vijay Raj					
Approved By:			25 JUL 2022			
Sign & Date:	19-07-2022		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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 26-07-2022

Customer Details	DC No	21210
Modi Realty Pocharam LLP	DC Date	26-07-2022
Nilgiri Heights, Pocharam, 500088	PO No	90276
	PO Date	21-07-2022
	Req ID	78172
GSTIN 36ABIFM1836H1Z7	Req Date	19-07-2022
	Loc Req No	182049

	Description of Goods	HSN/SAC	Qty
1	636000 - HARD-Hardware - SS Screws -CSK Head- - 8x38mm - Pkts	73181500	5
2	189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	73181500	5
3	364700 - HARD-Hardware - SS Screws -Pan Head- - 8x38mm - Pkts	73181500	5
4	280200 - HARD-Hardware - SS Screws-Pan Head- - 8x32mm - Pkts	73181500	5
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INWARD

Inward No: 1527 Dt: 26/07/22

MRN No: 109958 Dt: 27/07/22

Received By: Bholu Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 8157 Date: 28/7 Sign: