PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	1/8/22	Prepared by	Moni	Serial no.	6710
Supplier name	SSLLP			HO inward no.	
Firm/Company	NIRPLLP	Project	NGH	HO received date	
PO/WO date	28/7/22	PO/WO No.	90433	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24878	28/7/22	3,554/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,554/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110023	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:	3,554/-
Amount E – PO / WO value:	3,554/-
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	8/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Moni				
Sign:	Moni				
Date	1/8/22				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	24878
Nilgiri Heights, Pocharam, 500088	Invoice Date.	28-07-2022
	PO No.	90433
	PO Date.	27-07-2022
	Req ID	78370
	Req Date	26-07-2022
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Loc Req No	182064

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	451000 - GENE-General Items - GI Buckets-- - - -	732690	12	125.00	1,500.00	18	270.00
2	214600 - TOOL-Tools - Spade with handle-- - - - Nos	82011000	12	126.00	1,512.00	18	272.16
3							
4							
5							
6							
7							
8							
9							
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15							

IGST	CGST	SGST	Total Taxable Amount	3,012.00		542.16
	271.08	271.08	Total Invoice Amount		3,554.16	

Rupees : Three Thousand Five Hundred Fifty Four and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 52143 Date: 28/7 Sign: [signature]

Authorised signatory

Purchase Order

 27-07-2022 17:07:39

90433
14.07.22 12:47:30

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	90433	182064
Doc Date	27-07-2022	
Quote No	Nil	
Quote Date	27-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	451000 - GENE-General Items - GI Buckets-- - - - Nos	12.00	125.00	0.00	18.00	1,770.00
2	214600 - TOOL-Tools - Spade with handle-- - - - Nos	12.00	126.00	0.00	18.00	1,784.16
			Total Order Value . . .			**3,554.16**

Rupees : Three Thousand Five Hundred Fifty Four and Paise Sixteen 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 Site use 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 deli vary /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:	26.07.22			
Site & Phase :	NGH	Time:	12:00			
Supplier:		Req. No.	182064			
Material required before date:	29.07.22	ID No.	78370			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE4510-General Items-GI Buckets----Nos 90433	12	0	12		
2	TOOL2146-Tools-Spade with handle----Nos	12	0	12		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	B.Swetha	Vijay Raj				
Approved By:						
Sign & Date:						

APPROVED
2 7 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	21245
Nilgiri Heights, Pocharam, 500088	DC Date	28-07-2022
	PO No	90433
	PO Date	27-07-2022
	Req ID	78370
	Req Date	26-07-2022
GSTIN 36ABIFM1836H1Z7	Loc Req No	182064

	Description of Goods	HSN/SAC	Qty
1	451000 - GENE-General Items - GI Buckets-- - - - Nos	732690	12
2	214600 - TOOL-Tools - Spade with handle-- - - - Nos	82011000	12
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INWARD
Inward No: 11535 Dt: 28/07/22
MRN No: 10023 Dt: 28/07/22
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: 81604
Date: 2/8
Sign: