PURCHASE DIVISION
Advice for approval for credit to supplier

6707

Date:	1/8/22	Prepared by	Manu	Serial no.	6703
Supplier name	SSLMP			HO inward no.	
Firm/Company	MRP Lmp	Project	NGH	HO received date	
PO/WO date	14/7/22	PO/WO No.	90434	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24877	28/7/22	1,971/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,971/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	110022	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:	1,971/-
Amount E – PO / WO value:	1,971/-
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:	Manu				
Sign:	Manu				
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	
Nilgiri Heights, Pocharam, 500088	
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H

Invoice No.	24877
Invoice Date.	28-07-2022
PO No.	90434
PO Date.	27-07-2022
Req ID	78071
Req Date	14-07-2022
Loc Req No	182043

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	908300 - ELSW-Electrical - DB-TPN-3-Phase- -	85371000	1	1670.00	1,670.00	18	300.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,670.00		300.60
	150.30	150.30	Total Invoice Amount	1,970.60		

Rupees : One Thousand Nine Hundred Seventy and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 97142
Date: 28/7
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 28-07-2022 11:21:45 AM Ori 90434

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-500003
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	90434	182043
Doc Date	27-07-2022	
Quote No	NIL	
Quote Date	14-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos	1.00	1,670.00	0.00	18.00	1,970.60
				Total Order Value . . .	**1,970.60**

Rupees : One Thousand Nine Hundred Seventy and Paise Sixty 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	Within 3 days
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 main gate entrance arch purpose.
Completion Date	NA
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

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.	182043				
Material required before	Urgent	ID No.	78071				
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC1684-Electrical-Timer--L&T-32amps-3pole-Nos		1	0	1		
2	ELSW9083-Electrical-DB-TPN-3-Phase--4Way-Nos	90434	1	0	1		
3	ELEC3082-Electrical-Contactor-2phase-L&T--Nos		1	0	1		
4							
5							
6							
7							
8							
9							
10							
Remarks:	For main gate entarance arch 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter / Copy

Dt: 28-07-2022

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No	21244
DC Date	28-07-2022
PO No	90434
PO Date	27-07-2022
Req ID	78071
Req Date	14-07-2022
Loc Req No	182043

	Description of Goods	HSN/SAC	Qty
1	908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos	85371000	1
2			
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INWARD

Inward No: 11534 Dt: 28/07/22

MRN No: 110022 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: 81606 Date: 2/8 Sign: