PURCHASE DIVISION
Advice for approval for credit to supplier

8

6708

Date:	1/8/22	Prepared by	Mani	Serial no.	U-6708 ~~6703~~
Supplier name	SSLNP			HO inward no.	
Firm/Company	MRPLNP	Project	NGH	HO received date	
PO/WO date	2/5/22	PO/WO No.	87883	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24882	28/7/22	6,917/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,917/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110027	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:	6,917/-
Amount E – PO / WO value:	7,483/-
Amount F – Difference (A – E):	566/-
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: close PO	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mani				
Sign:	Mani				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	24882
Nilgiri Heights, Pocharam, 500088	Invoice Date.	28-07-2022
	PO No.	87883
	PO Date.	02-05-2022
	Req ID	76028
	Req Date	29-04-2022
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Loc Req No	167060

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6192 - Miscellaneous - Dinner Set - NA - Nos		12	73.66	883.92	18	159.12
	set of 6 no's(2sets)						
2	4115 - Consumables - Small Bowl - NA - Nos		12	27.50	330.00	18	59.40
	set of 6 no's-Kotori(2sets)						
3	4114 - Consumables - Quarter Plate - NA - Nos		12	38.83	465.96	18	83.88
	set of 6 no's(2sets)						
4	4116 - Consumables - Bowl 1 Ltr - NA - Nos		2	193.00	386.00	18	69.48
5	4119 - Consumables - Serving Spoon - NA - Nos		2	46.00	92.00	18	16.56
6	4031 - Consumables - Glass - NA - nos		24	44.41	1,065.84	18	191.84
	set of 12 drinking glass(2sets)						
7	4017 - Consumables - Cup - NA - sets		24	66.16	1,587.84	18	285.80
	set of 12 no's coffee cups(2sets)						
8	4018 - Consumables - Cups & Saucers - NA - sets		12	87.50	1,050.00	18	189.00
	set of 6 with saucer(2sets)						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,861.56		1,055.08
	527.54	527.54	Total Invoice Amount	6,916.64		

Rupees : Six Thousand Nine Hundred Sixteen and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 97148 Date: 28/7 Sign: 8

Purchase Order

 02-05-2022 14:42:10

87883

20.04.22 3:07:39

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	**Doc No**	87883	167060
	Doc Date	02-05-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-04-2022	
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	6192 - Miscellaneous - Dinner Set - NA - Nos *set of 6 no's(2sets)*	12.00	73.66	0.00	18.00	1,043.03
2	4115 - Consumables - Small Bowl - NA - Nos *set of 6 no's-Kotori(2sets)*	12.00	27.50	0.00	18.00	389.40
3	4114 - Consumables - Quarter Plate - NA - Nos *set of 6 no's(2sets)*	12.00	38.83	0.00	18.00	549.83
4	4116 - Consumables - Bowl 1 Ltr - NA - Nos	2.00	193.00	0.00	18.00	455.48
5	4120 - Consumables - Coffee Spoon - NA - Nos *set of 6 quantity(2sets)*	12.00	20.00	0.00	18.00	283.20
6	4117 - Consumables - Dinner Spoon - NA - Nos *set of 6 quantity(2sets)*	12.00	20.00	0.00	18.00	283.20
7	4119 - Consumables - Serving Spoon - NA - Nos	2.00	46.00	0.00	18.00	108.56
8	4031 - Consumables - Glass - NA - nos *set of 12 drinking glass(2sets)*	24.00	44.41	0.00	18.00	1,257.69
9	4017 - Consumables - Cup - NA - sets *set of 12 no's coffee cups(2sets)*	24.00	66.16	0.00	18.00	1,873.65
10	4018 - Consumables - Cups & Saucers - NA - sets *set of 6 with saucer(2sets)*	12.00	87.50	0.00	18.00	1,239.00
				Total Order Value . . .		**7,483.04**

Rupees : Seven Thousand Four Hundred Eighty Three and Paise Four Only.

Terms and Conditions :-

Specification / All items are amazon brand

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Nilgiri Heights
pocharam
Phone. 9849497484

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : ______

Contact : ..

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

 02-05-2022 14:42:10

Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for customers, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	29-04-2022
Site & Phase :	Nilgiri Heights	Time:	11 am
Supplier	Summit Sales LLP	Req. No.	167060
Material required before date:		ID No.	76028

No	Description	Size	Quantity	Units	Inward No	Date
1	Signora ware dinner plate - 6 qty	87883	2	Sets		
2	Signora ware quarter plate - 6 qty					
3	Signora ware Katori - 6 qty					
4	Signora ware 1 ltr bowl - 1 qty					
5	Parage coffee spoons - 6 qty		2	Sets		
6	Parage dinner spoon - 6 qty		2	Sets		
7	Parage serving spoon - 1 qty		2	Sets		
8	Urmila polycarbonate glass - 12 qty		2	Sets		
9	Coffee cup - 12 qty		2	Sets		
10	Tea cup and Saucer - 6 qty		2	Sets		

Remarks:			
Prepared By	Prasad	Approved by	
Sign.& Date		Sign. & Date	

APPROVED
29 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns.

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.	21249
Nilgiri Heights, Pocharam, 500088	DC Date	28-07-2022
	PO No	87883
	PO Date	02-05-2022
	Req ID	76028
GSTIN : 36ABIFM1836H1Z7	Req Date	29-04-2022
	Loc Req No	167060

	Description of Goods	HSN/SAC	Qty
1	6192 - Miscellaneous - Dinner Set - NA - Nos		12
2	4115 - Consumables - Small Bowl - NA - Nos		12
3	4114 - Consumables - Quarter Plate - NA - Nos		12
4	4116 - Consumables - Bowl 1 Ltr - NA - Nos		2
5	4119 - Consumables - Serving Spoon - NA - Nos		2
6	4031 - Consumables - Glass - NA - nos		24
7	4017 - Consumables - Cup - NA - sets		24
8	4018 - Consumables - Cups & Saucers - NA - sets		12
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INWARD

Inward No: 11539 Dt: 28/07/22

MRN No: 110027 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. 81605 Date 2/8 Sign