PURCHASE DIVISION

Advice for approval for credit to supplier

(P)

Date:	2/8/22	Prepared by	Manu	Serial no.	6813
Supplier name	SSKmf			HO inward no.	
Firm/Company	MRP kmf	Project	NGH	HO received date	
PO/WO date	25/7/22	PO/WO No.	90327	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24846	26/7/22	7081/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				7081/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
			Proof of delivery matches MRN	☑ Yes □ No
MRN nos.:	109961			
Amount B – Other Credits : Transportation charges				–
Amount C – Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				7081/-
Amount E – PO / WO value:				7081/-
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

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.	24846
Nilgiri Heights, Pocharam, 500088	Invoice Date.	26-07-2022
	PO No.	90327
	PO Date.	25-07-2022
	Req ID	78312
GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H	Req Date	23-07-2022
	Loc Req No	182055

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos 3boxes	85469090	60	10.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	600.00	108.00
	54.00	54.00	Total Invoice Amount	708.00	

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No. 97050 Date: 26/7 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 28-07-2022 15:37:34

Copy

90327
14.07.22 12:47:29

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderat
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	90327	182055
Doc Date	25-07-2022	
Quote No	nil	
Quote Date	23-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes *3boxes*	60.00	10.00	0.00	18.00	708.00
					Total Order Value . . .	**708.00**

Rupees : Seven Hundred Eight Only.

Terms and Conditions :-

Specification /	As per given quotation.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
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 items not confirming to qlty & specs. Above order for site use purpose.
Completion Date	Nil

Requisition Form						
Company Name:	MRPLLP	Date:	23.07.22			
Site & Phase :	NGH	Time:	12:58			
Supplier:		Req. No.	182055			
Material required before date:	Urgent	ID No.	78312			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD4680-Electrical-Insulation tapes---20nos-Boxes PO: 90327	3	0	3		
2						
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:			APPROVED			
Sign & Date:			27 JUL 2022			

Sr. MANAGER PURCHASE

14

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	DC No	21213
Modi Realty Pocharam LLP	DC Date	26-07-2022
Nilgiri Heights, Pocharam, 500088	PO No	90327
	PO Date	25-07-2022
	Req ID	78312
GSTIN 36ABIFM1836H1Z7	Req Date	23-07-2022
	Loc Req No	182055

	Description of Goods	HSN/SAC	Qty
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	60
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INWARD

Inward No: 11529	Dt: 26/07/22
GRN No: 109961	Dt: 22/02/24
Received By: Bhola	Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 81625
Date: 3/8/24
Sign:
R.R. DIST.