PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	5/8/22	Prepared by	Manoj	Serial no.	6929
Supplier name	SS LLP			HO inward no.	
Firm/Company	MRR LLP	Project	NGH	HO received date	
PO/WO date	2/8/22	PO/WO No.	90645	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25034	4/8/22	9,478/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,478/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110303	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:	9,478/-
Amount E – PO / WO value:	15,165/-
Amount F – Difference (A – E):	5687/-
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: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	5/8/22				
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	Invoice No.	25034
Modi Realty Pocharam LLP	Invoice Date.	04-08-2022
Nilgiri Heights, Pocharam, 500088	PO No.	90645
	PO Date.	02-08-2022
	Req ID	78510
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	01-08-2022
	Loc Req No	182078

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	368100 - GENE-General Items - Blue Sheet-- - 08 nos 5	4823018	4725	1.70	8,032.50	18	1,445.84
2							
3							
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,032.50	1,445.84
	722.92	722.92	Total Invoice Amount	9,478.35	

Rupees : Nine Thousand Four Hundred Seventy Eight and Paise Thirty Five Only.

SUMMIT SALES LLP IN WARD No: 97446 Date: 4/8/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-08-2022 14:37:30

90645
29.07.22 12:09:34

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	90645	182078
Doc Date	02-08-2022	
Quote No	Nil	
Quote Date	02-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sft *08 nos*	7,560.00	1.70	0.00	18.00	15,165.36
			Total Order Value . . .		**15,165.36**

Rupees : Fifteen Thousand One Hundred Sixty Five and Paise Thirty Six 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 Crech room & Childrens 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.

PART DELIVERY DETAILS

S.no.	Bill no.		Amount
1.	25034	4/8/22	9,478/-
2.			
3.			
4.			
5.			

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : 02/08/22

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP					
Site & Phase :	NGH	Date:	01.08.22			
Supplier:		Time:	10:50			
Material required before date:	Urgent	Req. No.	182078			
S No	Item	ID No.	78510			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE3681-General Items-Blue Sheet---7200Wx5400LMM-Sft 90645					
2	24 x 18					
3		8	0	8		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For creche room and children's purpose					
	Engineer					
Prepared By:	B.Swetha	Project Manager		Purchase		MD
Approved By:		Vijay Raj				
Sign & Date:	01.08.22					

APPROVED
02 AUG 2022

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.	21382
Modi Realty Pocharam LLP	DC Date.	04-08-2022
Nilgiri Heights, Pocharam, 500088	PO No.	90645
	PO Date.	02-08-2022
	Req ID	78510
GSTIN : 36ABIFM1836H1Z7	Req Date	01-08-2022
	Loc Req No	182078

	Description of Goods	HSN/SAC	Qty
1	368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sft	4823018	4725
2			
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INWARD

Inward No: 11560 Dt: 4/08/22

MRN No: 110308 Dt: 5/08/22

Received By: Bhola Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 81799 Date: 5/8/22 Sign: