PURCHASE DIVISION
Advice for approval for credit to supplier

C

Date:	5/8/22	Prepared by	Manoj	Serial no.	6933
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	2/8/22	PO/WO No.	90669	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25031	4/8/22	2,393/—	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,393/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110300 — 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:	2,393/-
Amount E – PO / WO value:	2,393/-
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:	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

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. 25031
Nilgiri Heights, Pocharam, 500088	Invoice Date. 04-08-2022
	PO No. 90669
	PO Date. 02-08-2022
	Req ID 78367
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date 26-07-2022
	Loc Req No 182065

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	275200 - HARD-Hardware - Hold fast-- - 100mm -	73089090	20	84.00	1,680.00	18	302.40
2	709600 - HARD-Hardware - Wood screws -CSK- -	73181200	6	58.00	348.00	18	62.64
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,028.00	365.04
	182.52	182.52	Total Invoice Amount	2,393.04	

Rupees : Two Thousand Three Hundred Ninty Three and Paise Four Only.

SUMMIT SALES LLP
INWARD
No: 97493
Date: 4/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-08-2022 15:45:59

90669
29.07.22 12:09:35

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**	90669	182065
	Doc Date	02-08-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	nil	
040-66335551 9618244433	**Quote Date**	26-07-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	20.00	84.00	0.00	18.00	1,982.40
2	709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts	6.00	58.00	0.00	18.00	410.64
					Total Order Value . . .	**2,393.04**

Rupees : Two Thousand Three Hundred Ninty Three and Paise Four Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
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 A-201 to A-209 brick work 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For *Modi Realty Pocharam LLP*
Authorised Signatory

03/08/22

Name : ____________

Contact _ _

Name : ____________

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

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Pocharam LLP		
Site & Phase :	NGH		
Supplier:	Sri Kaveri Timber Depot	Date:	26-07-2022
Material required before	28-07-2022	Time:	12.50
		Req. No.	182065
		ID No.	78367

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR4094-Doors-Door frames with threshold -WPC--900Wx2150Hmm-Nos	9		9		
2	DOOR3177-Doors-Door frames without Threshold-WPC--900Wx2225Hmm-Nos	27		27		
3	DOOR4485-Doors-Door frames with threshold -WPC--750Wx2150Hmm-Nos	27		27		
4	HARD2752-Hardware-Hold fast---100mm-Kgs	80		80		
5	HARD6640-Hardware-Wood screws -CSK--10x100mm-Pkts	8		8		
6	HARD7096-Hardware-Wood screws -CSK--8x35mm-Pkts PO: 90669	6		6		
7		0		0		
8		0		0		
9		0		0		
10		0		0		

Remarks: For A - 201 to A - 209 Brickwork Purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	Vijay Raj			
Approved By:	Vijay Raj			
Sign & Date:	27-07-2022			

APPROVED
05 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	21379
Nilgiri Heights, Pocharam, 500088	DC Date.	04-08-2022
	PO No.	90669
	PO Date.	02-08-2022
GSTIN : 36ABIFM1836H1Z7	Req ID	78367
	Req Date	26-07-2022
	Loc Req No	182065

	Description of Goods	HSN/SAC	Qty
1	275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	73089090	20
2	709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts	73181200	6
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

1430 INWARD

Inward No: 1557	Dt: 4/08/22
MRN No: 110300	Dt: 05/08/22
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: 81746 Date: 5/8/22 Sign: L