PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/8/22	Prepared by	Mani	Serial no.	6985
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	29/7/22	PO/WO No.	90513	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24986	2/8/22	3,265/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,265/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	110214	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:	3,265/-
Amount E – PO / WO value:	3,265/-
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	15/8/22
Remarks:	

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	24986
Nilgiri Heights, Pocharam, 500088	Invoice Date.	02-08-2022
	PO No.	90513
	PO Datc.	29-07-2022
	Req ID	78418
	Req Date	27-07-2022
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Loc Req No	182073

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	171900 - GENE-General Items - Mastic Pad-Armour	32149010	4	691.70	2,766.80	18	498.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,766.80	498.02
	249.01	249.01	Total Invoice Amount	3,264.82	

Rupees : Three Thousand Two Hundred Sixty Four and Paise Eighty Two Only.

SUMMIT SALES LLP
INWARD
No: 97365
Date: 2/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

90513
29.07.22 12:09:33

 29-07-2022 11:49:49

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	90513	182073
Doc Date	29-07-2022	
Quote No	nil	
Quote Date	27-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 171900 - GENE-General Items - Mastic Pad-Armour Board- - 1200Wx11800Lmm - Nos	4.00	691.70	0.00	18.00	3,264.82
		Total Order Value . . .			**3,264.82**

Rupees : Three Thousand Two Hundred Sixty Four and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the 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 Cost	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 Block -A & B expansion joint fixing at plinth beam 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
30/07/22
Name : ______

Contact - -

Name : ______

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

Date : __/__/____

Requisition Form					
Company Name:	MRPLLP	Date:	27-07-2022		
Site & Phase :	NGH	Time:	16.00		
Supplier:		Req. No.	182073		
Material required before date:	29-07-2022	ID No.	78418		
S No	Item	Qty required	Qty available at site	Order Qty Inward No	Inward Date
1	GENE1719-General Items-Mastic Pad-Armour Board--1200Wx11800LMM-Nos	4		4	
2					
3	90513				
4					
5					
6					
7					
8					
9					
10					
Remarks:	For Block - A & B Expansion Joint fixing at Plinth Beam Purpose				
			APPROVED		
	Engineer	Project Manager		Purchase	MD
Prepared By:	Vijay Raj		30 JUL 2022		
Approved By:			MINISH PARIKH MANAGER PROCUREMENT		
Sign & Date:	27-07-2022				

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		
Modi Realty Pocharam LLP	DC No.	21339
Nilgiri Heights, Pocharam, 500088	DC Date	02-08-2022
	PO No.	90513
	PO Date	29-07-2022
	Req ID	78418
	Req Date	27-07-2022
GSTIN : 36ABIFM1836H1Z7	Loc Req No	182073

	Description of Goods	HSN/SAC	Qty
1	171900 - GENE-General Items - Mastic Pad-Armour Board- - 1200Wx11800Lmm - Nos	32149010	4
2			
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INWARD

Inward No: 11553 Dt: 2/08/22

MRN No: 110214 Dt: 2/8/22

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: 8/804 Date: 10/8/22 Sign: