PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/8/22	Prepared by	Mani	Serial no.	7
Supplier name	SShkp			HO inward no.	
Firm/Company	MRPKHP	Project	NGH	HO received date	
PO/WO date	9/8/22	PO/WO No.	90830	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25115	10/8/22	13661/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13661/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110611	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:	13661/-
Amount E – PO / WO value:	13661/-
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	
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

ORIGINAL 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.	25115
Nilgiri Heights, Pocharam, 500088	Invoice Date.	10-08-2022
	PO No.	90830
	PO Date.	09-08-2022
	Req ID	78716
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	04-08-2022
	Loc Req No	182089

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	371300 - CONS-Consumables - Water Bottles-- - 1	392330	6	193.00	1,158.00	18	208.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,158.00	208.44
	104.22	104.22	Total Invoice Amount	1,366.44	

Rupees : One Thousand Three Hundred Sixty Six and Paise Fourty Four Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 97655
Date: 10/8/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-08-2022 13:29:40

90830
29.07.22 12:09:36

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
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	90830	182089
Doc Date	09-08-2022	
Quote No	Nil	
Quote Date	09-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos 20 Lts.	6.00	193.00	0.00	18.00	1,366.44
					Total Order Value . . .	**1,366.44**

Rupees : One Thousand Three Hundred Sixty Six and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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. For site use.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***Modi Realty Pocharam LLP***
Authorised Signatory

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

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	MRPLLP	Date:	04-08-2022				
Site & Phase :	NGH	Time:	14:30				
Flat/Block no.	Labour Quarters and RO Plant						
Supplier:		Req. No.	182089				
Material required before date:	08-08-2022	ID No.	78716				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONS3713-Consumables-Water Bottles-20 Ltr-Nos	6		6			
2							
3	90830						
4							
5							
6							
7							
8							
9							
10							
Remarks:	For Site Use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Vijay Raj						
Approved By:							
Sign & Date:	04-08-2022						

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	DC No.	21452
Nilgiri Heights, Pocharam, 500088	DC Date.	10-08-2022
	PO No.	90830
	PO Date.	09-08-2022
	Req ID	78716
GSTIN : 36ABIFM1836H1Z7	Req Date	04-08-2022
	Loc Req No	182089

	Description of Goods	HSN/SAC	Qty
1	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	392330	6
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18:00 INWARD	
Inward No: 1572	Dt: 10/08/22
MRN No: 10611	Dt: 11/8/22
Received By: Shoba	Sign:
NILGIRI HEIGHTS	

SUMMIT SALES LLP
IN WARD
No: 8187
Date: 11/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction