PURCHASE DIVISION
Advice for approval for credit to supplier

~~7342~~ 7377

Date:	20/8/22	Prepared by	Manoj	Serial no.	~~7292~~
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	11/8/22	PO/WO No.	90959	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21552	17/8/22	22,302/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,302/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110758	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:	22,302/-
Amount E – PO / WO value:	44,604/-
Amount F – Difference (A – E):	22,302/-

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	29/8/22
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	20/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
22 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

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/UIN: 36ACQFS2044C1Z7

Customer Details	Invoice No.	25240
Modi Realty Pocharam LLP	Invoice Date.	17-08-2022
Nilgiri Heights, Pocharam, 500088	PO No.	90959
	PO Date.	11-08-2022
	Req ID	78723
	Req Date	08-08-2022
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Loc Req No	182101

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	439500 - DOOR-Doors - Flush door -- -	44182010	15	1260.00	18,900.00	18	3,402.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,900.00	3,402.00
	1,701.00	1,701.00	Total Invoice Amount	22,302.00	

Rupees : Twenty Two Thousand Three Hundred Two Only.

SUMMIT SALES LLP
IN WARD
No. 97870
Date: 17/8/22
Sign
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 11-08-2022 4:09:46 PM

Purchase Order

90959
29.07.22 12:09:37

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50C
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**	90959	182101
	Doc Date	11-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-08-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	439500 - DOOR-Doors - Flush door -- - 600x1500mmx30mm - Nos	30.00	1,260.00	0.00	18.00	44,604.00
					Total Order Value . . .	**44,604.00**

Rupees : Fourty Four Thousand Six Hundred 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	Within 7 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.for labour quarter purpose
Completion Date	NA
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.	Bill Dt.	Amount
1.	21552	17/8/22	22,302/-
2.			
3.			
4.			
5.			

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/__

Requisition Form						
Company Name:	MRPLLP	Date:	08-08-2022			
Site & Phase :	NGH	Time:	15:00			
Flat/Block no.	Labour Quarters					
Supplier:		Req. No.	182101			
Material required before date:	10-08-2022	ID No.	78723			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR4395-Doors-Flush door ---600x1500MMx30MM-Nos	30		30		
2						
3						
4						
5						
6	90959					
7						
8						
9						
10						
Remarks:	For Labour Quarter & Toilets Door FIxing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:						
Sign & Date:	08-08-2022					

APPROVED
11 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	21552
Nilgiri Heights, Pocharam, 500088	DC Date.	17-08-2022
	PO No.	90959
	PO Date.	11-08-2022
	Req ID	78723
GSTIN : 36ABIFM1836H1Z7	Req Date	08-08-2022
	Loc Req No	182101

	Description of Goods	HSN/SAC	Qty
1	439500 - DOOR-Doors - Flush door -- - 600x1500mmx30mm - Nos	44182010	15
2			
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INWARD

Inward No: 11619	Dt: 17/08/22
MRN No: 11D758	Dt: 17/08/22
Received By: Bhole	Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP INWARD No. 8208 Date: 20/8/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction