PURCHASE DIVISION
Advice for approval for credit to supplier

..-. 7373

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	8/8/22	PO/WO No.	90779	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25239	17/8/22	14,071.50/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,071.50/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	110759	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:	14,072/-
Amount E – PO / WO value:	14,072/-
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	29/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
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.	25239
Nilgiri Heights, Pocharam, 500088	Invoice Date.	17-08-2022
	PO No.	90779
	PO Date.	08-08-2022
	Req ID	78684
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	04-08-2022
	Loc Req No	182088

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	698800 - PLUM-Plumbing - HDPE Overhead Tank--	392510	5	2385.00	11,925.00	18	2,146.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,925.00	2,146.50
	1,073.25	1,073.25	Total Invoice Amount	14,071.50	

Rupees : Fourteen Thousand Seventy One and Paise Fifty Only.

for Summit Sales LLP.

Authorised signatory

SUMMIT SALES LLP IN WARD No: 97869 Date: 17/8/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 08-08-2022 12:28:06 PM

90779
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**	90779	182088
	Doc Date	08-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-08-2022	
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	698800 - PLUM-Plumbing - HDPE Overhead Tank-- - 500ltrs - Nos	5.00	2,385.00	0.00	18.00	14,071.50
					Total Order Value . . .	**14,071.50**

Rupees : Fourteen Thousand Seventy One and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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.Above order for Labour quarters and RO plant 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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : 10/08/22

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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.	182088			
Material required before date:	08-08-2022	ID No.	78684			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6988-Plumbing-HDPE Overhead Tank---500ltrs-Nos	5		5		
2						
3						
4	90779					
5						
6						
7						
8						
9						
10						
Remarks:	For Labour Quarters and RO Plant fixing purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Vijay Raj					
Approved By:			10 AUG 2022			
Sign & Date:	04-08-2022		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.	21551
Nilgiri Heights, Pocharam, 500088	DC Date.	17-08-2022
	PO No.	90779
	PO Date.	08-08-2022
	Req ID	78684
GSTIN : 36ABIFM1836H1Z7	Req Date	04-08-2022
	Loc Req No	182088

	Description of Goods	HSN/SAC	Qty
1	698800 - PLUM-Plumbing - HDPE Overhead Tank-- - 500ltrs - Nos	392510	5
2			
3			
4			
5			
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INWARD

Inward No: 1/6/8	Dt: 17/08/22
GRN No: 110759	Dt: 17/8/22
Received By: Bhola	Sign:
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No. 82081
Date 20/8/22
Sign:
R.R. DIST.