PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/8/22	Prepared by	Manoj	Serial no.	7293
Supplier name	SSLnf			HO inward no.	
Firm/Company	MRPLnf	Project	NGH	HO received date	
PO/WO date	11/8/22	PO/WO No.	90941	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25212	16/8/22	3,822/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,822/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.:	110760		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:	3,822/-
Amount E – PO / WO value:	3,822/-
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	20/8/22				
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.

ORIGINAL INVOICE

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/UIN: 36ACQFS2044C1Z7**

Customer Details		Invoice No.	25212
Modi Realty Pocharam LLP		Invoice Date.	16-08-2022
Nilgiri Heights, Pocharam, 500088		PO No.	90941
		PO Date.	11-08-2022
		Req ID	78777
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Req Date	09-08-2022
		Loc Req No	182104

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	6	88.20	529.20	18	95.26
2	639400 - CONS-Consumables - Toilet	84807900	4	60.00	240.00	18	43.20
3	663900 - CONS-Consumables - Handwash liquid-- -	34013090	5	88.00	440.00	18	79.20
4	722700 - CONS-Consumables - Air Freshner-- - - - Odonil	96161010	6	88.00	528.00	18	95.04
5	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	6	16.75	100.50	0	0.00
6	649300 - CONS-Consumables - Mopping cloth-- - - -	680510	12	16.75	201.00	5	10.06
7	661500 - CONS-Consumables - Cleaning Cloth-- - - -	630710	12	16.75	201.00	5	10.06
8	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	6	52.00	312.00	18	56.16
9	767300 - CONS-Consumables - Detergent --Vim - - -	34022090	2	53.00	106.00	18	19.08
10	974800 - CONS-Consumables - Detergent powder-- -	34022090	6	32.00	192.00	18	34.56
11	659600 - CONS-Consumables - Bombay Brooms Big	96032900	6	88.20	529.20	0	0.00
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,378.90	442.62
	221.31	221.31	Total Invoice Amount	3,821.50	

Rupees : Three Thousand Eight Hundred Twenty One and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 97833
Date: 16/8/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 11-08-2022 11:43:38

90941
29.07.22 12:09:36

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50(
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	90941	182104
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-08-2022	
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	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	6.00	88.20	0.00	18.00	624.46
2	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500 - ml	4.00	60.00	0.00	18.00	283.20
3	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	5.00	88.00	0.00	18.00	519.20
4	722700 - CONS-Consumables - Air Freshner-- - - - Nos Odonil	6.00	88.00	0.00	18.00	623.04
5	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	6.00	16.75	0.00	0.00	100.50
6	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	12.00	16.75	0.00	5.00	211.05
7	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	12.00	16.75	0.00	5.00	211.05
8	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	6.00	52.00	0.00	18.00	368.16
9	767300 - CONS-Consumables - Detergent --Vim - - - Nos	2.00	53.00	0.00	18.00	125.08
10	974800 - CONS-Consumables - Detergent powder-- - 500 - Gms	6.00	32.00	0.00	18.00	226.56
11	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	6.00	88.20	0.00	0.00	529.20
				Total Order Value . . .		**3,821.50**

Rupees : Three Thousand Eight Hundred Twenty One and Paise Fifty 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

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/___

Purchase Order

 11-08-2022 11:43:38 Original / Office Copy / Purchase Div.Copy

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 site offce purpose.
Completion Date	NA
Measurment	NA
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.'

Accepted the above Terms And Conditions

For ***Modi Realty Pocharam LLP***

For ***Summit Sales LLP***

Authorised Signatory

Name : ______ Name : ______ Date : _/_/__

Requisition Form						
Company Name:	MRPLLP	Date:	09.08.2022			
Site & Phase :	NGH	Time:	5:16			
Supplier:		Req. No.	182104			
Material required before date:	11.08.2022	ID No.	78777			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS2830-Consumables-Lizol 1 liter----Nos	6	0	6		
2	CONS6394-Consumables-Cleaner--Harpic-500-ml	2000	0	2000		
3	CONS6639-Consumables-Handwash--Dettol--Nos	6	0	6		
4	CONS7227-Consumables-Air Freshner-Odonil----Nos	6	0	6		
5	CONS9057-Consumables-Coconut Brooms----Nos	6	0	6		
6	CONS6493-Consumables-Mopping cloth----Nos 90941	12	0	12		
7	CONS6615-Consumables-Cleaning Cloth----Nos	12	0	12		
8	CONS9989-Consumables-Phinyle---1 Ltr-Nos	6	0	6		
9	CONS7673-Consumables-Soap Detergent --Vim --Nos	2	0	2		
10	CONS9748-Consumables-Detergent powder---500-Gms	6	0	6		
11	CONS6596-Consumables-Bombay Brooms Big ----Nos	6	0	6		
12						
Remarks:	For site office Cleaining purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Swetha.B	G.VIjay raj				
Approved By:						
Sign & Date:						

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

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	21524
DC Date	16-08-2022
PO No.	90941
PO Date	11-08-2022
Req ID	78777
Req Date	09-08-2022
Loc Req No	182104

	Description of Goods	HSN/SAC	Qty
1	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	6
2	620400 - CONS-Consumables - Toilet cleaner --Harpic - 500ml - Nos	84807900	4
3	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	34013090	5
4	722700 - CONS-Consumables - Air Freshner-- - - - Nos	96161010	6
5	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	6
6	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	680510	12
7	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	630710	12
8	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	6
9	767300 - CONS-Consumables - Detergent --Vim - - - Nos	34022090	2
10	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	34022090	6
11	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	96032900	6
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INWARD
Inward No: 11617 Dt: 17/08/22
MRN No: 110260 Dt: 17/08/22
Received By: Shob Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 82079
Date: 20/8/22
Sign:
R.R. DIST.