PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	20/8/22	Prepared by	Manu	Serial no.	7294
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRR LLP	Project	NGH	HO received date	
PO/WO date	11/8/22	PO/WO No.	90936	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25210	16/8/22	14,325/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			14,325/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110762	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:			14,325/-
Amount E – PO / WO value:			14,325/-
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:	Manu				
Sign:	Manu				
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.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	25210
Modi Realty Pocharam LLP		Invoice Date.	16-08-2022
Nilgiri Heights, Pocharam, 500088		PO No.	90936
		PO Date.	11-08-2022
		Req ID	78789
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Req Date	09-08-2022
		Loc Req No	182107

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	508600 - ELTU-Electrical - LED Tube	940540	25	206.00	5,150.00	18	927.00
2	345200 - ELTU-Electrical - LED Tube	940540	20	216.00	4,320.00	18	777.60
3	556700 - ELCD-Electrical - Round covers -PVC- -	39174000	150	5.00	750.00	18	135.00
4	320700 - ELCD-Electrical - Strip connectors-- -	85369090	120	16.00	1,920.00	18	345.60
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IGST	CGST	SGST	Total Taxable Amount	12,140.00	2,185.20
	1,092.60	1,092.60	Total Invoice Amount	14,325.20	

Rupees : Fourteen Thousand Three Hundred Twenty Five and Paise Twenty Only.

SUMMIT SALES LLP INWARD No. 97831 Date 16/8/22 Sign R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-08-2022 2:52:42 PM

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

90936
29.07.22 12:09:36

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	90936	182107
Doc Date	11-08-2022	
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	508600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D531065 - 600mmX10W - Nos	25.00	206.00	0.00	18.00	6,077.00
2	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	20.00	216.00	0.00	18.00	5,097.60
3	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	150.00	5.00	0.00	18.00	885.00
4	320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	120.00	16.00	0.00	18.00	2,265.60
	Total Order Value . . .					**14,325.20**

Rupees : Fourteen Thousand Three Hundred Twenty Five and Paise Twenty 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 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 upper basement cellar ceilig lighting 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 delivery/DC can be sent by email

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP					
Site & Phase :	NGH	Date:	09.08.2022			
Supplier:		Time:	5:16			
Material required before date:	11.08.2022	Req. No.	182107			
S No	Item	ID No.	78789			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELTU5086-Electrical -LED Tube Light-6500K-Wipro-D531065-600mmX10W-Nos 196+18%	25	0	25		
2	ELTU3452-Electrical -LED Tube Light-6500K-Wipro-D532065-1200mmX20W-Nos	20	0	25	205+18%	
3	ELCD5567-Electrical-Round covers -PVC--75mm-Nos	150	0	150		
4	ELCD3207-Electrical-Strip connectors---12way-Nos 90936	120	0	120		
Remarks:	For Labour quarters and Upperbasement cellar ceiling lighting purpose.					
	Engineer					
Prepared By:	Swetha.B	Project Manager		Purchase		MD
Approved By:		G.VIjay raj				
Sign & Date:						

APPROVED
09 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

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Realty Pocharam LLP	DC No.	21522
Nilgiri Heights, Pocharam, 500088	DC Date.	16-08-2022
	PO No.	90936
	PO Date.	11-08-2022
	Req ID	78789
GSTIN : 36ABIFM1836H1Z7	Req Date	09-08-2022
	Loc Req No	182107

	Description of Goods	HSN/SAC	Qty
1	508600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D531065 - 600mmX10W - Nos	940540	25
2	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	940540	20
3	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	150
4	320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	85369090	120
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1435 INWARD
Inward No: 11615 Dt: 17/08/22
MRN No: 110762 Dt: 19/08/22
Received By: Sign
NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82078
Date: 20/8/22
Sign:

for Summit Sales LLP

Authorised signatory