PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/8/22	Prepared by	Snehs	Serial no.	7643
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	NGH	Project	NGH	HO received date	
PO/WO date	18/8/22	PO/WO No.	91083	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25328	23/8/22	2,973.60/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,973.60/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110969	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:	2,973.60/-
Amount E – PO / WO value:	10,903.20/-
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:	– Part bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snehs				
Sign:	[signature]				
Date	26/8/22				
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

ORIGINAL INVOICE

#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.	25328
Nilgiri Heights, Pocharam, 500088	Invoice Date.	23-08-2022
	PO No.	91083
	PO Date.	18-08-2022
	Req ID	78939
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	17-08-2022
	Loc Req No	182114

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	275200 - HARD-Hardware - Hold fast-- - 100mm -	73089090	30	84.00	2,520.00	18	453.60
2							
3							
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,520.00	453.60
	226.80	226.80	Total Invoice Amount	2,973.60	

Rupees : Two Thousand Nine Hundred Seventy Three and Paise Sixty Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 98202 Date: 23/8/22 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-08-2022 12:16:58 PM Or

91083
17.08.22 12:41:53

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000(
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	91083	182114
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-08-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-08-2022	
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	275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	30.00	84.00	0.00	18.00	2,973.60
2	114900 - GENE-General Items - Recron-- - - - Nos	160.00	42.00	0.00	18.00	7,929.60
					Total Order Value . . .	**10,903.20**

Rupees : Ten Thousand Nine Hundred Three and Paise Twenty Only.

Terms and Conditions :-

Specification / All items shall be of "Prince' / 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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

PART DELIVERY DETAILS

S.No.		Dt.	Amount
1.	25328	23/8/22	2,973.60/-
2.			
3.			
5.			

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose purpose.

Completion Date Nil

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

22/08/22

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	17-08-2022			
Site & Phase :	NGH	Time:				
Flat/Block no.						
Supplier:	Urgent	Req. No.	182114			
Material required before date:	20-08-2022	ID No.	78939			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD2752-Hardware-Hold fast---100MM-Kgs	30	0	30		
2	GENE1149-General Items-Recron----Nos	160	0	160		
3						
4	91083					
5						
6						
7						
8						
9						
10						
Remarks:	This is for site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Swetha.B	Vijay Raj				
Approved By:						
Sign & Date:						

APPROVED
17 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/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	DC No	21623
Nilgiri Heights, Pocharam, 500088	DC Date	23-08-2022
	PO No.	91083
	PO Date	18-08-2022
	Req ID	79939
GSTIN : 36ABIFM1836H1Z7	Req Date	17-08-2022
	Loc Req No	182114

	Description of Goods	HSN/SAC	Qty
1	275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	73089000	30
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 11630	Dt: 23/8/22
MRN No: 110969	Dt: 23/8/22
Received By: Bichnu	Sign:
NILGIRI HEIGHTS	

Authorised signatory

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 82293
Date: 27/8/22
Sign: