PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/8/22	Prepared by	Sneha	Serial no.	7368
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	NGH	Project	NGH	HO received date	
PO/WO date	2/8/22	PO/WO No.	90645	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25331	23/8/22	5,687.01/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,687.01/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 11097	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:	5,687.01/-
Amount E – PO / WO value:	15,165.36/-
Amount F – Difference (A – E):	9,478.35/-
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:	- Final ~~Part~~ bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
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	Invoice No.	25331
Modi Realty Pocharam LLP	Invoice Date.	23-08-2022
Nilgiri Heights, Pocharam, 500088	PO No.	90645
	PO Date.	02-08-2022
	Req ID	78510
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	01-08-2022
	Loc Req No	182078

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	368100 - GENE-General Items - Blue Sheet-- - ~~08~~ nos 3	4823018	2835	1.70	4,819.50	18	867.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,819.50	867.52
	433.76	433.76	Total Invoice Amount	5,687.01	

Rupees : Five Thousand Six Hundred Eighty Seven and Paise One Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 98205 Date: 23/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 02-08-2022 14:37:30

90645
29.07.22 12:09:34

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

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	90645	182078
Doc Date	02-08-2022	
Quote No	Nil	
Quote Date	02-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sft *08 nos*	7,560.00	1.70	0.00	18.00	15,165.36
		Total Order Value . . .			**15,165.36**

Rupees : Fifteen Thousand One Hundred Sixty Five and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Crech room & Childrens 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 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.	Date	Amount
1.	25034	4/8/22	9,478/-
2.	25331	23/8/22	5,687/-
3.			
4.			
5.			

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : 02/08/22

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

Name : ______

Date : __/__/____

Requisition Form							
Company Name:	MRPLLP						
Site & Phase :	NGH	Date:	01.08.22				
Supplier:		Time:	10:50				
Material required before date:	Urgent	Req. No.	182078				
S No	Item	ID No.	78510				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE3681-General Items-Blue Sheet---7200Wx5400LMM-Sft 90645						
2	24 x 18	8	0	8			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For creche room and children's purpose						
	Engineer						
Prepared By:	B.Swetha	Project Manager		Purchase		MD	
Approved By:		Vijay Raj					
Sign & Date:	01.08.22						

APPROVED
02 AUG 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	21626
Nilgiri Heights, Pocharam, 500088	DC Date	23-08-2022
	PO No	90645
	PO Date	02-08-2022
	Req ID	78510
	Req Date	01-08-2022
GSTIN : 36ABIFM1836H1Z7	Loc Req No	182078

	Description of Goods	HSN/SAC	Qty
1	368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sft 3	4823018	2835
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SUMMIT SALES LLP * R.R. DIST.
INWARD
No: 82292
Date: 27/8/22
Sign:

INWARD	
Inward No: 11635	Dt: 23/8/22
MRN No: 110972	Dt: 23/8/22
Received By: Bishnu	Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction