PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/8/22	Prepared by	Sneha		Serial no.	7641	
Supplier name	Summit sales llp				HO inward no.		
Firm/Company	NGH	Project	NGH		HO received date		
PO/WO date	11/8/22	PO/WO No.	90938.		Scan ID.		
Sl no.	Bill no.		Bill date	Bill amount		Original attached	
1.	25327		23/8/22	1,117.76/-		☑ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						1,117.76/-	
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	110975			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:						1,117.76/-	
Amount E – PO / WO value:						2,235.52/-	
Amount F – Difference (A – E):						1117.76/-	
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]	[signature]			
Date	26/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
29 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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.	25327
Modi Realty Pocharam LLP		Invoice Date.	23-08-2022
Nilgiri Heights, Pocharam, 500088		PO No.	90938
		PO Date.	11-08-2022
		Req ID	78788
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Req Date	09-08-2022
		Loc Req No	182108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	754000 - GENE-General Items - Safety Shoe-Male-- -	640699	2	499.00	998.00	12	119.76
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	998.00	119.76
	59.88	59.88	Total Invoice Amount	1,117.76	

Rupees : One Thousand One Hundred Seventeen and Paise Seventy Six Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98201
Date: 23/8/22
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 11-08-2022 11:43:38

90938
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	90938	182108
	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	175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	2.00	499.00	0.00	12.00	1,117.76
2	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	2.00	499.00	0.00	12.00	1,117.76
					Total Order Value . . .	**2,235.52**

Rupees : Two Thousand Two Hundred Thirty Five and Paise Fifty Two 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 GMR Site Welfare 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 deli vary /DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25211	16/8/22	1,117.76/-
2.	25327	23/8/22	1,117.76/-
3.			
4.			
5.			

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					
Flat/Block no.		Date:	09.08.2022			
Supplier:		Time:				
Material required before date:	12.08.2022					
		Req. No.	182108			
S No	Item	ID No.	78788			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS6007-Consumables-Rain Coat----Nos	4	0	4		
2	GENE1756-General Items-Safety Shoe-Male---No-9-Nos	2	0	2		
3	GENE7540-General Items-Safety Shoe-Male---No-8-Nos	2	0	2		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For site staff purpose					
	Engineer					
Prepared By:	Swetha.B	Project Manager		Purchase		MD
Approved By:						
Sign & Date:		Vijay raj				

90 978

APPROVED
1 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

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No	21622
DC Date	23-08-2022
PO No	90938
PO Date	11-08-2022
Req ID	78793
Req Date	09-08-2022
Loc Req No	182108

	Description of Goods	HSN/SAC	Qty
1	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	640099	2
2			
3			
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SUMMIT SALES LLP
INWARD
No: 82300
Date: 27/8/22
Sign:
R.R. DIST.

INWARD

Inward No: 11629	Dt: 23/8/22
MRN No: 110923	Dt: 23/8/22
Received By: Bishnu	Sign:

NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory