PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/9/22	Prepared by	Manan	Serial no.	0844
Supplier name	SS LLP			HO inward no.	
Firm/Company	MRP LLP	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.	25397	25/8/22	7,930/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7930/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111081	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:	7,930/-
Amount E – PO / WO value:	10,903/-
Amount F – Difference (A – E):	2,973.60/-
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	5/9/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manan				
Sign:	Mani				
Date	1/9/22				
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.	25397
Modi Realty Pocharam LLP	Invoice Date.	25-08-2022
Nilgiri Heights, Pocharam, 500088	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	114900 - GENE-General Items - Recron-- - - - Nos	55032000	160	42.00	6,720.00	18	1,209.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,720.00	1,209.60
	604.80	604.80	Total Invoice Amount	7,929.60	

Rupees : Seven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.

SUMMIT SALES LLP IN WARD No: 98306 Date: 25/8/22 Sign: R.R. DIST.

for Summit Sales LLP

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

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.

PART DELIVERY DETAILS

S. No.		Dt.	Amount
1.	25328	23/8/22	2,973.60/-
2.	25397	25/8/22	2930/-
3.			
4.			
5.			

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
1 7 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.	21682
DC Date.	25-08-2022
PO No.	91083
PO Date.	18-08-2022
Req ID	78939
Req Date	17-08-2022
Loc Req No	182114

	Description of Goods	HSN/SAC	Qty
1	114900 - GENE-General Items - Recron-- - - - Nos	55032000	160

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11652	Dt: 25/8/22
MRN No: 111081	Dt:
Received By: Bishnu	Sign:
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 82761
Date: 31/8/2
Sign:
R.R. DIST.