PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/9/22	Prepared by	Mouni	Serial no.	**7784**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	19/8/22	PO/WO No.	91119	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25484	29/8/22	21,734/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,734/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111209	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:	21,734/-
Amount E – PO / WO value:	21,734/-
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	5/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mouni				
Sign:	Mouni	Venkatesh			
Date	1/9/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
01 SEP 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		
Modi Realty Pocharam LLP	Invoice No.	25484
Nilgiri Heights, Pocharam, 500088	Invoice Date.	29-08-2022
	PO No.	91119
	PO Date.	19-08-2022
	Req ID	78907
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	16-08-2022
	Loc Req No	182112

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL	32149010	60	306.98	18,418.80	18	3,315.38
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,418.80		3,315.38
	1,657.69	1,657.69	Total Invoice Amount	21,734.18		

Rupees : Twenty One Thousand Seven Hundred Thirty Four and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98945 Date: 29/8/22 Sign:

 19-08-2022 13:05:42

Purchase Order

91119
17.08.22 12:41:54

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
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	91119	182112
Doc Date	19-08-2022	
Quote No	Nil	
Quote Date	19-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	60.00	306.98	0.00	18.00	21,734.18
				Total Order Value . . .		**21,734.18**

Rupees : Twenty One Thousand Seven Hundred Thirty Four and Paise Eighteen Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. - NCL Brand.
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 A-Block 102 103 105 106 107 painting work 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.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : Veeresh 24/8

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	16-08-2022			
Site & Phase :	NGH	Time:				
Flat/Block no.	102, 103, 105, 106, 107					
Supplier:	Narsing rao myllaram	Req. No.	182112			
Material required before date:	20-08-2022	ID No.	78907			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAWP3425-Paints -Wall Putty -Gypsum--NCL Altek-30Kgs-bags 91119	60	0	60		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	This is for Flat no 102,103,105,106,107					
	Engineer	Project Manager	Veeresh	Purchase		MD
Prepared By:	Swetha.B	Vijay Raj				
Approved By:						
Sign & Date:						

APPROVED
24 AUG 2022
P. VENKATESHWARLU
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

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No	21748
DC Date	29-08-2022
PO No	91119
PO Date	19-08-2022
Req ID	78907
Req Date	16-08-2022
Loc Req No	182112

	Description of Goods	HSN/SAC	Qty
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	32149010	60
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Subject to Hyderabad Jurisdiction

INWARD
Inward No. 11677 Dt: 29/8/22
MRN No: 111209 Dt:
Received By: Bishnu Sign:

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 82372
Date: 30/8/2
Sign:
R.R. DIST.