

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	2/9/22	Prepared by	Manni	Serial no.	7862
Supplier name	SSLP			HO inward no.	
Firm/Company	MIRPLP	Project	NGH	HO received date	
PO/WO date	29/8/22	PO/WO No.	91407	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25478	29/8/22	2,124/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,124/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	111212		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,124/-	
Amount E – PO / WO value:				2,124/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		5/9/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manni				
Sign:	Manni				
Date	2/9/22				
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.

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details		Invoice No.	25478
Modi Realty Pocharam LLP		Invoice Date.	29-08-2022
Nilgiri Heights, Pocharam, 500088		PO No.	91407
GSTIN : 36ABIFM1836H1Z7		PO Date.	29-08-2022
PAN AB1FM1836H		Req ID	79233
		Req Date	27-08-2022
		Loc Req No	182134

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	150	12.00	1,800.00	18	324.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,800.00	324.00
	162.00	162.00	Total Invoice Amount	2,124.00	

Rupees : Two Thousand One Hundred Twenty Four Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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29-08-2022 12:28:15



From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
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	91407	182134
Doc Date	29-08-2022	
Quote No	Nil	
Quote Date	29-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 198000 - ELCD-Electrical - Conducting Bends -PVC - 25X1.5mm - Nos	150.00	12.00	0.00	18.00	2,124.00
Total Order Value . . .					2,124.00

Rupees : Two Thousand One Hundred Twenty Four Only.

Terms and Conditions :-

Specification / All items shall be of sudhakar brand/company

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working Day.

Delivery Location Nilgiri Heights

pocharam

Phone. .9849497484

Penalty 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-201 202, 203 internal electrical pipe laying work purpose.

Completion Date NA

Measurement 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.

Hamendra

For **Modi Realty Pocharam LLP**

Authorised Signatory

Venudhara
02/05/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Summit Sales LLP

Plot No. 4, 4th Floor, Sathya Mission, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter / Corp

13-11-2018 09:53

GSTIN/UNIT: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

DC No: 21744
DC Date: 29-08-2022
PO No: 91407
PO Date: 29-08-2022
Req ID: 79233
Req Date: 27-08-2022
Loc Req No: 182134

HSN/SAC: 38174000
Qty: 150

Description of Goods: 198000 - ELCD-Electrical - Conducting Bends - PVC - . 25X1.5mm - Nos

Sl No	Description of Goods	Qty
1	198000 - ELCD-Electrical - Conducting Bends - PVC - . 25X1.5mm - Nos	150
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INWARD	
Inward No: 11674	Date: 29/8/22
MIRN No: 11212	DT:
Received By: <i>Bishnu</i>	Sign: <i>Bishnu</i>
NILGIRI HEIGHTS	

for Summit Sales LLP
[Signature]
Authorized Signatory

Subject to Hyderabad Jurisdiction