PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/9/22	Prepared by	Monis	Serial no.	**7865**
Supplier name	SSLWP			HO inward no.	
Firm/Company	MRP Lwp	Project	NGH	HO received date	
PO/WO date	26/8/22	PO/WO No.	91344	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25493	30/8/22	6,343/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6,343/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111257/-	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:			6,343/-
Amount E – PO / WO value:			6,343/-
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:	Monis				
Sign:	Monis				
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.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	25493
Nilgiri Heights, Pocharam, 500088	Invoice Date.	30-08-2022
	PO No.	91344
	PO Date.	26-08-2022
	Req ID	79189
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	24-08-2022
	Loc Req No	182121

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	189800 - HARD-Hardware - SS Screws-CSK Head- -	73181500	25	215.00	5,375.00	18	967.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,375.00	967.50
	483.75	483.75	Total Invoice Amount	6,342.50	

Rupees : Six Thousand Three Hundred Fourty Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP IN WARD No: 98467 Date: 30/8/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

   27-08-2022 2:42:45 PM

91344
17.08.22 12:59:51

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**	91344	182121
	Doc Date	26-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-08-2022	
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	189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	25.00	215.00	0.00	18.00	6,342.50
					Total Order Value . . .	**6,342.50**

Rupees : Six Thousand Three Hundred Fourty Two and Paise Fifty Only.

Terms and Conditions :-

Specification /	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for frame fixing 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 invoice must be snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Venu 29/8

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP					
Site & Phase :	NGH	Date:	24-08-2022			
Flat/Block no.		Time:				
Supplier:						
Material required before date:	Urgent	Req. No.	182121			
S No	Item	ID No.	79189			
1	HARD1880-Hardware-Ms Aldrop---200MM-Nos	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	HARD1898-Hardware-SS Screws-CSK Head--8x32MM-Pkts ✓	25	0	25		
	91344	25	0	25		
Remarks:	for labour quarters flush doors fixing purpose and wpc doors holdfasters fixing purpose					
	Engineer					
Prepared By:	ANIL.M	Project Manager		Purchase		MD
Approved By:		Vijay raj.G				
Sign & Date:						

APPROVED
29 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.	21755
DC Date.	30-08-2022
PO No.	91344
PO Date.	26-08-2022
Req ID	79189
Req Date	24-08-2022
Loc Req No	182121

	Description of Goods	HSN SAC	Qty
1	189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	73181500	25
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INWARD	
Inward No: 11682	Dt: 30/8/22
MRN No: 111257	Dt:
Received By: Brishn	Sign: Brishn
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 82383
Date: 01/8/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction