PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/9/22	Prepared by	Nomis	Serial no.	7861
Supplier name	SSLLP			HO inward no.	
Firm/Company	NGRPLLP	Project	NGH	HO received date	
PO/WO date	29/8/22	PO/WO No.	91409	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25494	30/8/22	3,943/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,943/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111258 — 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:	3943/-
Amount E – PO / WO value:	4566.04/-
Amount F – Difference (A – E):	623/-
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: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Nomis				
Sign:	Nomis				
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

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.	25494
Modi Realty Pocharam LLP	Invoice Date.	30-08-2022
Nilgiri Heights, Pocharam, 500088	PO No.	91409
	PO Date.	29-08-2022
	Req ID	79246
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	27-08-2022
	Loc Req No	182138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	6	231.00	1,386.00	12	166.32
2	730400 - STAT-Stationary - Pen-Blue color-Cello	960899	20	3.50	70.00	18	12.60
3	522200 - STAT-Stationary - Scribling Pads-- - - -	48201020	10	15.00	150.00	18	27.00
4	600200 - STAT-Stationary - Box File Big-- - - - Nos	481960	6	44.00	264.00	18	47.52
5	105600 - CONS-Consumables - Mopping stick		6	126.00	756.00	18	136.08
6	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	6	21.00	126.00	18	22.68
7	371300 - CONS-Consumables - Water Bottles-- - 1 01Ltrs	392330	12	55.00	660.00	18	118.80
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,412.00	531.00
	265.50	265.50	Total Invoice Amount	3,943.00	

Rupees : Three Thousand Nine Hundred Fourty Two and Paise Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98468 Date: 30/8/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-08-2022 12:28:15

91409
17.08.22 12:59:52

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	91409	182138
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 466300 - STAT-Stationary - Paper A4-- - - - Bundles	6.00	231.00	0.00	12.00	1,552.32
2 730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	20.00	3.50	0.00	18.00	82.60
3 522200 - STAT-Stationary - Scribling Pads-- - - - Nos	10.00	15.00	0.00	18.00	177.00
4 600200 - STAT-Stationary - Box File Big-- - - - Nos	6.00	44.00	0.00	18.00	311.52
5 105600 - CONS-Consumables - Mopping stick holder-- - - - Nos	6.00	126.00	0.00	18.00	892.08
6 471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	6.00	21.00	0.00	18.00	148.68
7 722700 - CONS-Consumables - Air Freshner-- - - - Nos *Room Freshners*	6.00	88.00	0.00	18.00	623.04
8 371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos *01Ltrs*	12.00	55.00	0.00	18.00	778.80
			Total Order Value . . .		**4,566.04**

Rupees : Four Thousand Five Hundred Sixty Six and Paise Four Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25494	30/8/22	3943/-
2.			
3.			
4.			
5.			

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 office purpose.

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : Varun 03/09/22

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	27-08-2022			
Site & Phase :	NGH	Time:	27-08-2022 16:14			
Flat/Block no.	site office					
Supplier:		Req. No.	182138			
Material required before date:	31.08.22	ID No.	79246			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STAT4663-Stationary-Paper A4----Bundles	6	0	6		
2	STAT7304-Stationary-Pen-Blue color-Cello Fine grip--Nos	20	0	20		
3	STAT5222-Stationary-Scribling Pads----Nos	10	0	10		
4	STAT6002-Stationary-Box File Big----Nos	6	0	6		
5	CONS1056-Consumables-Mopping stick holder----Nos 91409	6	0	6		
6	CONS4717-Consumables-Acid---1Ltr-Nos	6	0	6		
7	CONS7227-Consumables-Air Freshner----Nos	10	0	10		
8	CONS3713-Consumables-Water Bottles---1 Ltr-Nos	12	0	12		
Remarks:	For staff use purpsoe and office clenaing purpose .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani	Vijay raj.G				
Approved By:						
Sign & Date:						

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/UN: 36ACQFS2044C1Z7

1 of 1 30.08.2022

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No	21756
DC Date	30-08-2022
PO No	91409
PO Date	29-08-2022
Req ID	70246
Req Date	27-08-2022
Loc Req No	182138

	Description of Goods	HSN/SAC	Qty
1	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	6
2	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	960899	20
3	522200 - STAT-Stationary - Scribling Pads-- - - - Nos	48201020	10
4	600200 - STAT-Stationary - Box File Big-- - - - Nos	481960	6
5	105600 - CONS-Consumables - Mopping stick holder-- - - - Nos		6
6	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	6
7	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	392330	12
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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 11683 Dt: 30/8/22

GRN No: 111258 Dt:

Received By: Bishnu Sign:

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 82384 Date: 01/9/22 Sign: