PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	3/9/22	Prepared by	Momin	Serial no.	7890
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	1/9/22	PO/WO No.	91508	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25543	2/9/22	4,526/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,526/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	111310	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:	4,526/-
Amount E – PO / WO value:	4,526/-
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	12/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Momin				
Sign:	Momin				
Date	3/9/22				
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

ORIGINAL INVOICE
OFFICE COPY

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	25543
Nilgiri Heights, Pocharam, 500088	Invoice Date.	02-09-2022
	PO No.	91508
	PO Date.	01-09-2022
	Req ID	79346
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	01-09-2022
	Loc Req No	182148

	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	272500 - ELCD-Electrical - Junction box -PVC- -	39174000	60	27.26	1,635.60	18	294.42
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	40	10.00	400.00	18	72.00
4							
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IGST	CGST	SGST			
			Total Taxable Amount	3,835.60	690.42
	345.21	345.21	Total Invoice Amount	4,526.01	

Rupees : Four Thousand Five Hundred Twenty Six and Paise One Only.

SUMMIT SALES LLP
IN WARD
No: 98551
Date: 2/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-09-2022 16:14:00 Original

91508
01.09.22 10:54:24

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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**	91508	182148
	Doc Date	01-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-09-2022	
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	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	150.00	12.00	0.00	18.00	2,124.00
2	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	60.00	27.26	0.00	18.00	1,930.01
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
					Total Order Value . . .	**4,526.01**

Rupees : Four Thousand Five Hundred Twenty Six and Paise One 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
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-206 207 inside electrical conducting purpose.
Completion Date	NA
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 dellvery/DC can be sent by email.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	01-09-2022			
Site & Phase :	NGH	Time:	14.01			
Flat/Block no.	A - 206, A - 207					
Supplier:		Req. No.	182148			
Material required before	03-09-2022	ID No.	79346			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5MM-Nos	150		150		
2	ELCD2725-Electrical-Junction box -PVC--25MM-Nos	60		60		
3	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2		2		
4						
5	91508					
6						
7						
8						
9						
10						
Remarks:	For A - 206, 207 inside Electrical Conducting purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:						
Sign & Date:	01-09-2022					

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		DC No.	21796
Modi Realty Pocharam LLP		DC Date.	02-09-2022
Nilgiri Heights, Pocharam, 500088		PO No.	91508
		PO Date.	01-09-2022
		Req ID	79346
		Req Date	01-09-2022
GSTIN : 36ABIFM1836H1Z7		Loc Req No	182148

	Description of Goods	HSN/SAC	Qty
1	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	150
2	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	60
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	40
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INWARD
Inward No: 11679 Dt: 2/9/22
MRN No: 11310 Dt:
Received By: Ranjan Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 82425
Date: 3/9/22
Sign: