PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	6/9/22	Prepared by	Mani	Serial no.	7918
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	3/9/22	PO/WO No.	91564	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25608	5/9/22	1,784/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,784/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111409 — 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:	1,784/-
Amount E – PO / WO value:	1,784/-
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:	Mani				
Sign:	Mani				
Date					
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

TAX 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

Customer Details	Invoice No.	25608
Modi Realty Pocharam LLP	Invoice Date.	05-09-2022
Nilgiri Heights, Pocharam, 500088	PO No.	91564
	PO Date.	03-09-2022
	Req ID	79403
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	03-09-2022
	Loc Req No	182154

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	629900 - GENE-General Items - Plastic Blue Sheet--	4823018	1080	1.40	1,512.00	18	272.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,512.00		272.16
	136.08	136.08	Total Invoice Amount		1,784.16	

Rupees : One Thousand Seven Hundred Eighty Four and Paise Sixteen Only.

SUMMIT SALES LLP IN WARD No: 98634 Date: 5/9/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-09-2022 14:32:03 Original /

91564
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	91564	182154
Doc Date	03-09-2022	
Quote No	Nil	
Quote Date	03-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	629900 - GENE-General Items - Plastic Blue Sheet-- - 3600Wx5400Lmm - Sft	1,080.00	1.40	0.00	18.00	1,784.16
					Total Order Value . . .	**1,784.16**

Rupees : One Thousand Seven Hundred Eighty Four and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	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 A103,105,108 model flats painting 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

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

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	03.09.2022			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.	A-Block model flats					
Supplier:		Req. No.	182154			
Material required before date:	06.09.2022	ID No.	79403			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE6299-General Items-Plastic Blue Sheet---3600Wx5400LMM-Sft 91564	1080	0	1080		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For A-103,105,108 model flats paining purpsoe .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
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/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	21860
DC Date.	05-09-2022
PO No.	91564
PO Date.	03-09-2022
Req ID	79403
Req Date	03-09-2022
Loc Req No	182154

	Description of Goods	HSN/SAC	Qty
1	629900 - GENE-General Items - Plastic Blue Sheet-- - 3600Wx5400Lmm - Sft	4823018	1080
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11704	Dt: 5/9/22
MRN No: 111409	Dt:
Received By: Bishnu	Sign: Bishnu
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 82496
Date: 5/9/22
Sign:
R.R. DIST.