PURCHASE DIVISION

Advice for approval for credit to supplier

e

Date:	10/9/22	Prepared by	Manu	Serial no.	8099
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	6/9/22	PO/WO No.	91628	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25676	8/9/22	5,575.50/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,575.50/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111520	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:	5,576/-
Amount E – PO / WO value:	5,576/-
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	19/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu				
Date	10/9/22				
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		
Modi Realty Pocharam LLP	Invoice No.	25676
Nilgiri Heights, Pocharam, 500088	Invoice Date.	08-09-2022
	PO No.	91628
	PO Date.	06-09-2022
	Req ID	79448
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	06-09-2022
	Loc Req No	182170

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	330100 - PAWP-Paints - Wall Putty- Cement --Birla	32091010	5	945.00	4,725.00	18	850.50
2							
3							
4							
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7							
8							
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10							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,725.00	850.50
	425.25	425.25	Total Invoice Amount	5,575.50	

Rupees : Five Thousand Five Hundred Seventy Five and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 98804
Date: 8/9/22
Sign:
R.R. DIST.

Purchase Order

Page(s) 1 Of 1 06-09-2022 17:40:24

91628
01.09.22 10:54:25

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From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
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	91628	182170
Doc Date	06-09-2022	
Quote No	Nil	
Quote Date	06-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 330100 - PAWP-Paints - Wall Putty- Cement --Birla - 20 Kg - Bags	5.00	945.00	0.00	18.00	5,575.50
		Total Order Value . . .			**5,575.50**

Rupees : Five Thousand Five Hundred Seventy Five and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. 9849497484
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-Block 105 & 108 Model flats balcony area putty work purpose.
Completion Date	Nil
Measurment	Nil
Security	
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.

Mamm

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : Venu 07/09/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	06.09.2022			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.	model flats					
Supplier:	Narsing rao	Req. No.	182170			
Material required before date:	08.09.22	ID No.	79448			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAWP3301-Paints -Wall Putty- Cement --Birla-20 Kg-bags	5	0	5		
2						
3						
4	91628					
5						
6						
7						
8						
9						
10						
Remarks:	for 105 & 108 model flats balcony area putty work purpsoe .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:		APPROVED				
Sign & Date:		07 SEP 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

Supplier Customer Transporter Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		DC No	21912
Modi Realty Pocharam LLP		DC Date	08-09-2022
Nilgiri Heights, Pocharam, 500088		PO No	91628
		PO Date	06-09-2022
		Req ID	79448
GSTIN : 36ABIFM1836H1Z7		Req Date	06-09-2022
		Loc Req No	182170

	Description of Goods	HSN/SAC	Qty
1	330100 - PAWP-Paints - Wall Putty - Cement --Birla - 20 Kg - Bags	32091010	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

11745 08/9/22
111520
Bishnu Bishn

SUMMIT SALES LLP
IN WARD
No: 52627
Date: 10/9/22
Sign:
R.R. DIST.

Authorised signatory

Tools