PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	10/9/22	Prepared by	Manoj	Serial no.	**8098**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	8/9/22	PO/WO No.	91708	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25677	8/9/22	3,422/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,422/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 111519	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:	3,422/-
Amount E – PO / WO value:	3,422/-
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:	Manoj				
Sign:	Manoj				
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

#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.	25677
Nilgiri Heights, Pocharam, 500088	Invoice Date.	08-09-2022
	PO No.	91708
	PO Date.	08-09-2022
	Req ID	79530
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	06-09-2022
	Loc Req No	182173

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	935700 - GENE-General Items - Helmets Labour	65061090	50	58.00	2,900.00	18	522.00
2							
3							
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IGST	CGST	SGST	Total Taxable Amount	2,900.00	522.00
	261.00	261.00	Total Invoice Amount	3,422.00	

Rupees : Three Thousand Four Hundred Twenty Two Only.

SUMMIT SALES LLP INWARD No: 98805 Date: 8/9/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-09-2022 11:21:28 Original / Office Copy / ...

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

91708
01.09.22 10:54:26

Supplier Details			
Summit Sales LLP	**Doc No**	91708	182173
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-09-2022	
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	935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	50.00	58.00	0.00	18.00	3,422.00
	Total Order Value . . .					**3,422.00**

Rupees : Three Thousand Four Hundred Twenty Two Only.

Terms and Conditions :-

Specification /	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	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 Safety 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 deli vary /DC can be sent by email.

Manoj

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : Venu 08/09/22

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____

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.	21913
DC Date.	08-09-2022
PO No.	91708
PO Date.	08-09-2022
Req ID	79530
Req Date	06-09-2022
Loc Req No	182173

	Description of Goods	HSN/SAC	Qty
1	935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	65061090	50
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INWARD

Inward No: 11746 Dt: 08/9/22

MRN No: 11519 Dt:

Received By: Bishnu Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 82628 Date: 10/9/22 Sign:

Subject to Hyderabad Jurisdiction