PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/9/22	Prepared by	Moni	Serial no.	**8279**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	LYGH	HO received date	
PO/WO date	6/9/22	PO/WO No.	91611	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25679	8/9/22	1,6921—	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,6921—

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	111517	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:	1,6921—
Amount E – PO / WO value:	2389.531—
Amount F – Difference (A – E):	697.531—
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: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Moni				
Sign:	Moni				
Date	12/9/22				
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

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		
Modi Realty Pocharam LLP	Invoice No.	25679
Nilgiri Heights, Pocharam, 500088	Invoice Date.	08-09-2022
	PO No.	91611
	PO Date.	06-09-2022
	Req ID	79428
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	06-09-2022
	Loc Req No	182165

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	6	88.20	529.20	18	95.26
2	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	6	52.00	312.00	18	56.16
3	661500 - CONS-Consumables - Cleaning Cloth-- - - - Yellow	630710	10	16.75	167.50	5	8.38
4	649300 - CONS-Consumables - Mopping cloth-- - - - White	680510	10	16.75	167.50	5	8.38
5	111200 - STAT-Stationary - Pencil-- - - - Boxes	960910	2	42.00	84.00	12	10.08
6	730400 - STAT-Stationary - Pen-Blue color-Cello	960899	10	5.00	50.00	18	9.00
7	670300 - CONS-Consumables - Colin 500 ml-- - - -	84807900	3	55.00	165.00	18	29.70
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,475.20	216.96
	108.48	108.48	Total Invoice Amount	1,692.16	

Rupees : One Thousand Six Hundred Ninty Two and Paise Sixteen Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98807 Date: 8/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

91611
01.09.22 10:54:25

  06-09-2022 14:43:17

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	91611	182165
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	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	6.00	88.20	0.00	18.00	624.46
2	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	6.00	52.00	0.00	18.00	368.16
3	767300 - CONS-Consumables - Detergent --Vim - - - Nos	2.00	53.00	0.00	18.00	125.08
4	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos *Yellow*	10.00	16.75	0.00	5.00	175.88
5	649300 - CONS-Consumables - Mopping cloth-- - - - Nos *White*	10.00	16.75	0.00	5.00	175.88
6	276700 - STAT-Stationary - Permanent Marker -- - Black - Nos	10.00	16.00	0.00	18.00	188.80
7	587600 - STAT-Stationary - Permanent Marker -- - Red - Nos	10.00	16.00	0.00	18.00	188.80
8	111200 - STAT-Stationary - Pencil-- - - - Boxes	2.00	42.00	0.00	12.00	94.08
9	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - Nos	10.00	5.00	0.00	18.00	59.00
10	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	6.00	55.00	0.00	18.00	389.40

Total Order Value . . . **2,389.53**

Rupees : Two Thousand Three Hundred Eighty Nine and Paise Fifty Three Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Transport cost shall be borne by us.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25679	8/9/22	1692.16
2.			
3.			
4.			
5.			

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : 08/09/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	05.09.2022			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.	site office , sales office					
Supplier:		Req. No.	182165			
Material required before date:	07.09.2022	ID No.	79428			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS2830-Consumables-Floor cleaner --Lizol-1-lts-Nos	6	0	6		
2	CONS9989-Consumables-Phinyl---1 Ltr-Nos	6	0	6		
3	CONS7673-Consumables-Detergent --Vim --Nos	6	0	6		
4	CONS6615-Consumables-Cleaning Cloth----Nos 9/6/"	10	0	10		
5	CONS6493-Consumables-Mopping cloth----Nos	10	0	10		
6	CONS6703-Consumables-Colin 500 ml----Nos	6	0	6		
7	STAT2767-Stationary-Permanent Marker ---Black-Nos	10	0	10		
8	STAT5876-Stationary-Permanent Marker ---Red-Nos	10	0	10		
9	STAT1112-Stationary-Pencil----Boxes	2	0	2		
10	STAT7304-Stationary-Pen-Blue color-Cello Fine grip--Nos	4	0	4		
Remarks:	for site office and sales office use purpsoe .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani	APPROVED				
Approved By:		07 SEP 2022				
Sign & Date:		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/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No	21915
DC Date	08-09-2022
PO No	91611
PO Date	06-09-2022
Req ID	79428
Req Date	06-09-2022
Loc Req No	182165

	Description of Goods	HSN/SAC	Qty
1	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	6
2	008900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	6
3	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	630710	10
4	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	680510	10
5	111200 - STAT-Stationary - Pencil-- - - - Boxes	960910	2
6	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	960899	10
7	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	84807900	3
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INWARD	
Inward No: 11748	Dt: 08/9/22
MRN No: 11517	Dt:
Received By: Bishnu	Sign:
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 82629
Date: 10/9/22
Sign:

Subject to Hyderabad Jurisdiction