PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	15/9/22	Prepared by	Mani	Serial no.	8375
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	13/9/22	PO/WO No.	9192b	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25780	14/9/22	8,088/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,088/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111760	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:	8,088/-
Amount E – PO / WO value:	8,088/-
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:	Mani				
Sign:	Mani				
Date	15/9/22				
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.	25780
Nilgiri Heights, Pocharam, 500088	Invoice Date.	14-09-2022
	PO No.	91926
	PO Date.	13-09-2022
	Req ID	79709
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	13-09-2022
	Loc Req No	182187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	673500 - DOOR-Doors - Internal beading-Salwood- -	84778090	48	117.60	5,644.80	18	1,016.06
2	240300 - DOOR-Doors - Internal beading-Salwood- -	84778090	24	50.40	1,209.60	18	217.72
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,854.40	1,233.78
	616.89	616.89	Total Invoice Amount	8,088.19	

Rupees : Eight Thousand Eighty Eight and Paise Nineteen Only.

SUMMIT SALES LLP IN WARD No: 98986 Date: 15/9/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-09-2022 10:45:41 C

91926
01.09.22 11:06:45

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
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	91926	182187
Doc Date	13-09-2022	
Quote No	Nil	
Quote Date	02-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	48.00	117.60	0.00	18.00	6,660.86
2 240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hmm - Nos	24.00	50.40	0.00	18.00	1,427.33
		Total Order Value . . .			**8,088.19**

Rupees : Eight Thousand Eighty Eight and Paise Ninteen Only.

Terms and Conditions :-

Specification /	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for A- Block flat no 103, 105, 108 Model flats 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 invoice must be snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : Venkat 14/09/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/___

Requisition Form

Company Name:	MRPLLP	Date:	13-09-2022
Site & Phase :	NGH	Time:	15.24
Unit No./Block No.	A - 103,105,108 - Model Flats		
Supplier:		Req. No.	182187
Material required before date:	14-09-2022	ID No.	79709

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR2403-Doors-Internal beading-Salwood--900Lx37.50Wx18.75HMM-Nos	24	0	24	91926	
2	DOOR6735-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75HMM-Nos	48	0	48		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: A - 103,105,108 - Model Flats

	Engineer	Project Manager	Purchase	MD
Prepared By:	Vijay Raj		Seenu	
Approved By:			APPROVED 14 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE	
Sign & Date:	13-09-2022			

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

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	21991
DC Date	14-09-2022
PO No.	91926
PO Date	13-09-2022
Req ID	79709
Req Date	13-09-2022
Loc Req No	182187

	Description of Goods	HSN/SAC	Qty
1	673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	84778090	48
2	240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hmm - Nos	84778090	24
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

11775

111760

Bishnu

14/9/22

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82796 Date: 16/9/22 Sign:

Authorised signatory