PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	19/9/22	Prepared by	Manoj	Serial no.	8539
Supplier name	SSLLP			HO inward no.	
Firm/Company	MIRP LLP	Project	NGH	HO received date	
PO/WO date	19/9/22	PO/WO No.	92026	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25865	17/9/22	11,328/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,328/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	M1800	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:	11,328/-
Amount E – PO / WO value:	15,409/-
Amount F – Difference (A – E):	4081/-
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	26/9/22
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj	Veeruth			
Date	19/9/22	APPROVED 19 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and PO/WO 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.	25865
Nilgiri Heights, Pocharam, 500088	Invoice Date.	17-09-2022
	PO No.	92026
	PO Date.	17-09-2022
	Req ID	79829
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	17-09-2022
	Loc Req No	182190

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	690400 - HARD-Hardware - Green hose pipe-- -	39174000	300	32.00	9,600.00	18	1,728.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,600.00		1,728.00
	864.00	864.00	Total Invoice Amount	11,328.00		

Rupees : Eleven Thousand Three Hundred Twenty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 99180 Date: 17/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-09-2022 11:37:27

92026
16.09.22 3:00:43

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50..
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	92026	182190
Doc Date	17-09-2022	
Quote No	Nil	
Quote Date	17-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 690400 - HARD-Hardware - Green hose pipe-- - 20mm - mtrs	300.00	32.00	0.00	18.00	11,328.00
2 578200 - GENE-General Items - Mastic Pad-- - 1950X900X25MM - Nos	5.00	691.70	0.00	18.00	4,081.03
		Total Order Value . . .			**15,409.03**

Rupees : Fifteen Thousand Four Hundred Nine and Paise Three 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 Site works 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25865	17/9/22	11,328/-
2.			
3.			
4.			
5.			

Nom

For *Modi Realty Pocharam LLP*
Authorised Signatory

Venu 17/09/22

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name: Modi Reality Pocharam LLP

Date: 16-09-2022

Site & Phase : NGH

Time: 15.05

Unit No./Block No.

Supplier:

Req. No. 182190

Material required before date: 19.09.22

ID No. 79829

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6904-Hardware-Green hose pipe---20MM-mtrs	92026	10	0	10		
2	GENE5782-General Items-Mastic Pad---1950X900X25MM-Nos		5	0	5		
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: for site works .

	Engineer	Project Manager	Purchase	MD
Prepared By:	A.Sravani			
Approved By:	Vijay Raj			
Sign & Date:	16-09-2022			

APPROVED
19 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

[illegible] Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 17-09-2022

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam - 500088

GSTIN: 36ABHFM1809H1Z7

DC No	22067
DC Date	17-09-2022
PO No	92026
PO Date	17-09-2022
Req ID	79829
Req Date	17-09-2022
Loc Req No	182190

	Description of Goods	HSN/SAC	Qty
1	650400 HARD Hardware Green hose pipe 20mm mtrs	39174000	300

SUMMIT SALES LLP
IN WARD
No: 82570
Date: 19/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 117909	Dt: 19/9/22
MRN No: 111800	Dt: 19/9/22
Received By: Bishnu	Sign:

NILGIRI HEIGHTS