PURCHASE DIVISION
Advice for approval for credit to supplier

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nDate:	19/9/22	Prepared by	Mamta	Serial no.	8541
Supplier name	SSHWP			HO inward no.	
Firm/Company	MRP HWP	Project	NGH	HO received date	
PO/WO date	15/9/22	PO/WO No.	91973	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25864	17/9/22	2,9381—	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,9381—
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 111879 — 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:	2,9381—
Amount E – PO / WO value:	2,9381—
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	26/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mamta				
Sign:	Mamta				
Date	19/9/22				
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	Invoice No.	25864
Modi Realty Pocharam LLP	Invoice Date.	17-09-2022
Nilgiri Heights, Pocharam, 500088	PO No.	91973
	PO Date.	15-09-2022
	Req ID	79767
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	15-09-2022
	Loc Req No	182189

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	15	126.00	1,890.00	18	340.20
2	468000 - ELCD-Electrical - Insulation tapes -- - 20nos	85469090	60	10.00	600.00	18	108.00
3							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,490.00	448.20
	224.10	224.10	Total Invoice Amount	2,938.20	

Rupees : Two Thousand Nine Hundred Thirty Eight and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99179 Date: 17/9/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-09-2022 13:37:11

91973
01.09.22 11:08:03

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5C
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	91973	182189
Doc Date	15-09-2022	
Quote No	Nil	
Quote Date	15-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	15.00	126.00	0.00	18.00	2,230.20
2 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	60.00	10.00	0.00	18.00	708.00
		Total Order Value . . .			**2,938.20**

Rupees : Two Thousand Nine Hundred Thirty Eight and Paise Twenty Only.

Terms and Conditions :-

Specification /	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	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 use purpose.
Completion Date	NA
Measurment	NA
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.'

Moni

For *Modi Realty Pocharam LLP*
Authorised Signatory

Veeresh 16/09/22

Name : Name :

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

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Pocharam LLP	Date:	14-09-2022				
Site & Phase :	NGH	Time:	15.05				
Unit No./Block No.							
Supplier:		Req. No.	182189				
Material required before date:	16.09.22	ID No.	79767				

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL7173-Tools-Plastic Gampa ---425MM-Nos	91973	15	0	15		
2	ELCD4680-Electrical-Insulation tapes---20nos-Boxes		15	0	15		
3				0	0		
4					0		
5					0		
6					0		
7					0		
8					0		
9					0		
10					0		

Remarks: For site office & sales office pursoe .

	Engineer	Project Manager	Purchase	MD
Prepared By:	A.Sravani			
Approved By:	Vijay Raj			
Sign & Date:	14-09-2022			

APPROVED
16 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/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No	22066
DC Date	17-09-2022
PO No	91973
PO Date	15-09-2022
Req ID	79767
Req Date	15-09-2022
Loc Req No	182189

	Description of Goods	HSN/SAC	Qty
1	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	39249090	15
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	60
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INWARD

Inward No: 11800 Dt: 17/9/22

MRN No: 111879 Dt: 19/9/22

Received By: Bishnu Sign:

NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 82867
Date: 19/9/22
Sign:
R.R. DIST.

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