PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:	19/9/22	Prepared by	Mani	Serial no.	8543
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	18/8/22	PO/WO No.	91077	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25867	17/9/22	6841/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6841/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111886	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:	6841/-
Amount E – PO / WO value:	6841/-
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:	Mani				
Sign:	Mani				
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.

ORIGINAL INVOICE

TAX 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		Invoice No.	25867
Modi Realty Pocharam LLP		Invoice Date.	17-09-2022
Nilgiri Heights, Pocharam, 500088		PO No.	91077
		PO Date.	18-08-2022
		Req ID	78946
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Req Date	17-08-2022
		Loc Req No	182113

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	709600 - HARD-Hardware - Wood screws -CSK- -	73181200	10	58.00	580.00	18	104.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	580.00	104.40
	52.20	52.20	Total Invoice Amount	684.40	

Rupees : Six Hundred Eighty Four and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99182 Date: 17/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-08-2022 12:16:58 PM

91077
17.08.22 12:41:53

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	91077	182113
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-08-2022	
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	709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts	10.00	58.00	0.00	18.00	684.40
	Total Order Value . . .					**684.40**

Rupees : Six Hundred Eighty Four and Paise Fourty 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	Within 7 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.for labour quarter purpose
Completion Date	NA
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.'

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	MRPLLP	Date:	17-08-2022				
Site & Phase :	NGH	Time:					
Flat/Block no.							
Supplier:	Urgent	Req. No.	182113				
Material required before date:	20-08-2022	ID No.	78946				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD1274-Hardware-Ms Hinges---100MM-Nos 91075	50	0	50			
2	HARD7096-Hardware-Wood screws -CSK--8x35MM-Pkts	10	0	10			
3							
4	91077						
5							
6							
7							
8							
9							
10							
Remarks:	This is for Labour quarters at upperbasement						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Swetha.B	Vijay Raj					
Approved By:							
Sign & Date:							

APPROVED
17 AUG 2022
P. PRABHAKAR
Sr. 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	22069
DC Date	17-09-2022
PO No.	91077
PO Date.	18-08-2022
Req ID	78946
Req Date	17-08-2022
Loc Req No	182113

	Description of Goods	HSN/SAC	Qty
1	709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts	73181200	10
2			
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			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11794	Dt: 17/9/22
MRN No: 11586	Dt:
Received By: Bishnu	Sign:
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 82830
Date: 19/9/22
Sign:
R.R. DIST.