PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/9/22	Prepared by	Manoj	Serial no.	**8613**
Supplier name	SSLWP			HO inward no.	
Firm/Company	MRLWP	Project	NGH	HO received date	
PO/WO date	19/9/22	PO/WO No.	92061	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25889	19/9/22	3,221/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,221/-

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

MRN nos.:	111897	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:	3,221/-
Amount E – PO / WO value:	10,655/-
Amount F – Difference (A – E):	7434/-
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				
Date	20/9/22				
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.	25889
Nilgiri Heights, Pocharam, 500088	Invoice Date.	19-09-2022
	PO No.	92061
	PO Date.	19-09-2022
	Req ID	79866
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	19-09-2022
	Loc Req No	182193

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	3	630.00	1,890.00	18	340.20
2	515300 - CHEM-Chemical - Jantha	34059010	10	84.00	840.00	18	151.20
3							
4							
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6							
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8							
9							
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IGST	CGST	SGST				
			Total Taxable Amount	2,730.00		491.40
	245.70	245.70	Total Invoice Amount	3,221.40		

Rupees : Three Thousand Two Hundred Twenty One and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99236 Date: 19/9/22 Sign:

Purchase Order

 19-09-2022 13:44:08

92061
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	92061	182193
Doc Date	19-09-2022	
Quote No	Nil	
Quote Date	19-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	10.00	630.00	0.00	18.00	7,434.00
2	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	10.00	84.00	0.00	18.00	991.20
3	330100 - PAWP-Paints - Wall Putty- Cement --Birla - 20 Kg - Bags	2.00	945.00	0.00	18.00	2,230.20

Total Order Value . . . **10,655.40**

Rupees : Ten Thousand Six Hundred Fifty Five 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	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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25889	19/9/22	3,221/-
2.			
3.			
4.			
5.			

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name: Modi Reality Pocharam LLP

Site & Phase : NGH

Unit No./Block No.

Supplier:

Material required before date: urgent

Date: 19-09-2022

Time: 15.05

Req. No. 182193

ID No. 79866

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM4746-Chemical-Araldite---450gms-Nos	92061	10	0	10		
2	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos		10	0	10		
3	PAWP3301-Paints -Wall Putty- Cement --Birla-20 Kg-bags		2	0	2		
4							
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6							
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10							

Remarks: for site works .

	Engineer	Project Manager	Purchase	MD
Prepared By:	A.Sravani			
Approved By:	Vijay raj			
Sign & Date:				

APPROVED
19 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	DC No.	22079
Nilgiri Heights, Pocharam, 500088	DC Date	19-09-2022
	PO No.	92061
	PO Date	19-09-2022
	Req ID	79866
GSTIN : 36ABIFM1836H1Z7	Req Date	19-09-2022
	Loc Req No	182193

	Description of Goods	HSN/SAC	Qty
1	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	3
2	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	34059010	10
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11803 Dt: 19/9/22
MRN No: 11897 Dt:
Received By: Bishan Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 82983
Date: 20/9/22
Sign:
R.R. DIST.