

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 23/9/22		Prepared by: Monis		Serial no. 8808	
Supplier name: SSKW			HO inward no.		
Firm/Company: MRPLW		Project: NGH		HO received date	
PO/WO date: 12/9/22		PO/WO No. 92026		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26000	22/9/22	4,081/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,081/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 112049		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4,081	
Amount E – PO / WO value:				15,409/-	
Amount F – Difference (A – E):				11,328/-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		26/9/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monis				
Sign:	Monis				
Date	23/9/22				
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

1 of 1 :

Customer Details		Invoice No.	26000
Modi Realty Pocharam LLP		Invoice Date.	22-09-2022
Nilgiri Heights, Pocharam, 500088		PO No.	92026
		PO Date.	17-09-2022
		Req ID	79829
		Req Date	17-09-2022
GSTIN : 36ABIFM1836H1Z7		Loc Req No	182190
PAN AB1FM1836H			

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	578200 - GENE-General Items - Mastic Pad--	32149010	5	691.70	3,458.50	18	622.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,458.50		622.52
	311.26	311.26	Total Invoice Amount		4,081.03		

Rupees : Four Thousand Eighty One and Paise Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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-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	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

Penalty 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

Measurement 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.			

Handwritten signature

For **Modi Realty Pocharam LLP**

Authorised Signatory

Handwritten signature and date: 17/09/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form

Company Name: Modi Reality Pocharam LLP

Site & Phase : NGH

Unit No./Block No.

Supplier:

Material required before date: 19.09.22

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

92026

Date: 16-09-2022

Time: 15.05

Req. No. 182190

ID No. 79829

Qty required at site

Order Qty Inward No Inward Date

Remarks: for site works .

Engineer

A.Sravani

Vijay Raj

16-09-2022

Project Manager

Purchase

MD

Yes

APPROVED

19 SEP 2022

P. VENKATESHWARLU
MANAGER PURCHASE

Summit Sales LLP

#5-4-187-3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modproperties.com

Date: 22-09-2022

Supplier: Customer: Transporter: Cons:

GSTIN/UIN: 36AC QFS2044C1Z7

Customer Details
 Modi Realty Pocharam LLP
 Nilgiri Heights, Pocharam, 500088

DC No: 22167
 DC Date: 22-09-2022
 PO No: 92026
 PO Date: 17-09-2022
 Req ID: 79879
 Req Date: 17-09-2022
 Lec Req No: 182190

GSTIN: 36ABFM1836H1Z7

Description of Goods

Sr	Description of Goods	HSN/SAC	Qty
1	578200 - GENE-General Items - Mastie Pad-- - 1950X900X25MM - Nos	32149010	5
2			
3			
4			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11838	Di: 22/9/22
NIRN No: 112049	Di:
Received By: <i>Rishma</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

