PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/9/22	Prepared by	Moni	Serial no.	8800
Supplier name	SSLLP			HO inward no.	8806
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	20/9/22	PO/WO No.	92109	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26002	22/9/22	11,894/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,894/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112046 — 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:	11,894/-
Amount E – PO / WO value:	11,894/-
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:	Moni				
Sign:	Moni				
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

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	26002
Nilgiri Heights, Pocharam, 500088	Invoice Date.	22-09-2022
	PO No.	92109
	PO Date.	20-09-2022
	Req ID	79889
	Req Date	20-09-2022
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Loc Req No	182196

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	114900 - GENE-General Items - Recron-- - - - Nos	55032000	240	42.00	10,080.00	18	1,814.40
	03 Bgas						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,080.00	1,814.40
	907.20	907.20	Total Invoice Amount	11,894.40	

Rupees : Eleven Thousand Eight Hundred Ninty Four and Paise Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99459 Date: 22/9/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-09-2022 12:04:30

92109
16.09.22 3:01:06

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
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	92109	182196
Doc Date	20-09-2022	
Quote No	Nil	
Quote Date	20-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 114900 - GENE-General Items - Recron-- - - - Nos *03 Bgas*	240.00	42.00	0.00	18.00	11,894.40
		Total Order Value . . .			**11,894.40**

Rupees : Eleven Thousand Eight Hundred Ninty Four and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
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 invoice 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

Venny 20/09/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______ Name : ______ Date : __/__/____

Requisition Form

Company Name: Modi Reality Pocharam LLP

Date: 20-09-2022

Site & Phase : NGH

Time: 10:00

Unit No./Block No.

Supplier:

Req. No. 182196

Material required before date: 22.09.22

ID No. 79889

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE1149-General Items-Recron----Nos 92109	240	0	240		
2			0	0		
3			0	0		
4			0	0		
5			0	0		
6			0	0		
7			0	0		
8			0	0		
9			0	0		
10			0	0		
11			0	0		
12			0	0		

Remarks: FOR site works purpose .

	Engineer	Project Manager	Purchase	MD
Prepared By:	A.Sravani	Velmh		
Approved By:	Vijay raj	APPROVED 20 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE		
Sign & Date:				

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** 22-09-2022

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

GSTIN : 36ABIFM1836H1Z7

DC No.	22169
DC Date.	22-09-2022
PO No.	92109
PO Date.	20-09-2022
Req ID	79889
Req Date	20-09-2022
Loc Req No	182196

	Description of Goods	HSN/SAC	Qty
1	114900 - GENE-General Items - Recron-- - - - Nos	55032000	240
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction 11841 22/9/22
118046
Bishna

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 83620
Date: 23/9/22
Sign: ____
R.R. DIST.