PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:	29/9/22	Prepared by	[illegible]	Serial no.	8957
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	23/9/22	PO/WO No.	92247	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26091	28/9/22	36,645/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	36,645/-

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

MRN nos.:	112261	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:	36,645/-
Amount E – PO / WO value:	36,645/-
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	3/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[signature]			
Sign:		APPROVED			
Date		30 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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.	26091
Nilgiri Heights, Pocharam, 500088	Invoice Date.	28-09-2022
	PO No.	92247
	PO Date.	23-09-2022
	Req ID	79984
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	23-09-2022
	Loc Req No	182202

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	6	3118.85	18,713.10	18	3,368.36
2	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	6	776.27	4,657.62	18	838.36
3	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	6	795.76	4,774.56	18	859.42
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	6	168.00	1,008.00	18	181.44
5	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	6	317.00	1,902.00	18	342.36
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	2,794.97	2,794.97	Total Taxable Amount	31,055.28	5,589.94
			Total Invoice Amount	36,645.23	

Rupees : Thirty Six Thousand Six Hundred Fourty Five and Paise Twenty Three Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99665 Date: 28/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-09-2022 15:56:57 Or

92247
16.09.22 3:01:07

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	**Doc No**	92247	182202
	Doc Date	23-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-09-2022	
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	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6.00	3,118.85	0.00	18.00	22,081.46
2	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6.00	776.27	0.00	18.00	5,495.99
3	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6.00	795.76	0.00	18.00	5,633.98
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	6.00	168.00	0.00	18.00	1,189.44
5	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	6.00	317.00	0.00	18.00	2,244.36
	Total Order Value . . .					**36,645.23**

Rupees : Thirty Six Thousand Six Hundred Fourty Five and Paise Twenty Three Only.

Terms and Conditions :-

Specification /	All items shall be of Cera brand ' Ocean model' Foam Flow.
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A- Block 103, 105 & 108 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 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 : Venum 24/08/w

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/___

Requisition Form

Company Name:	Modi Reality Pocharam LLP		
Site & Phase :	NGH	Date:	23-09-2022
Unit No./Block No.		Time:	10:00
Supplier:			
Material required before date:	24.09.22	Req. No.	182202
		ID No.	79984

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos	6	0	6		
2	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos	6	0	6		
3	SACP5334-Sanitary-CP-Wash Basin-White---Nos	6	0	6		
4	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	6	0	6		
5	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	6	0	6		
6	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos	6	0	6		
7			0	0		
8			0	0		
9			0	0		
10			0	0		
				0		

92247

Remarks: For A-Block 103 105 & 108 model flats purpose .

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

APPROVED
24 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.	22239
DC Date.	28-09-2022
PO No.	92247
PO Date.	23-09-2022
Req ID	79984
Req Date	23-09-2022
Loc Req No	182202

	Description of Goods	HSN/SAC	Qty
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6910100	6
2	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	6
3	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	6
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	6
5	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	6
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: 1872 Dt: 28/9/22
MRN No: 112261 Dt: 29/9/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 83164
Date: 29/9/22
Sign:
R.R. DIST.