

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 1/10/22		Prepared by: [Signature]		Serial no. 9012	
Supplier name: [Blank]		HO inward no. [Blank]		[Blank]	
Firm/Company: MRPL		Project: INGH		HO received date [Blank]	
PO/WO date: 22/9/22		PO/WO No. 92169		Scan ID. [Blank]	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26148	29/9/22	8,268/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 8,268/-

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

MRN nos.: 112355	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 8,268/-

Amount E – PO / WO value: 11,374/-

Amount F – Difference (A – E): 3,106/-

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

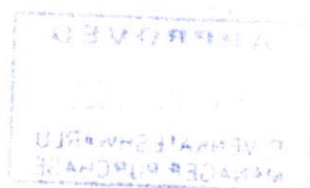
Payment – due date: 10/10/22

Remarks: part B.11

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date	1/10/22	01 OCT 2022			
Approval limit	Upto 20k	PAVENKATESHWARLY MANAGER PURCHASE	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.

9015



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26148	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

Rupees : Eight Thousand Two Hundred Sixty Seven and Paise Ninty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 29-09-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	22278
DC Date	29-09-2022
PO No.	92169
PO Date.	22-09-2022
Req ID	79928
Req Date	22-09-2022
Loc Req No	182197

Description of Goods	HSN/SAC	Qty
1 301600 - STAT-Stationary - Project Folder-- - A3&A4 - Nos	48203000	200
2 466300 - STAT-Stationary - Paper A4-- - Bundles	48025690	10
3 788300 - STAT-Stationary - Stapler Pins-10-- - Boxes	84729010	10
4 265700 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 30m - Nos	70178010	2
5 162400 - CONS-Consumables - Keychain+rings-- - Nos	83089039	100
6 590100 - STAT-Stationary - Plastic Cards-- - Nos	39269099	100
7 600200 - STAT-Stationary - Box File Big-- - Nos	481960	10
8 682300 - STAT-Stationary - Box File Small-- - Nos	481960	20
9 111200 - STAT-Stationary - Pencil-- - Boxes	960910	2
10 522200 - STAT-Stationary - Scribling Pads-- - Nos	48201020	10
11 369200 - STAT-Stationary - CD Marker-- - Nos	96082000	5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11895	Di: 30/9/22
MRN No: 112355	Di: 1/10/22
Received By: Bishnu	Sign: Mshu
NILGIRI HEIGHTS	

for Summit Sales LLP



Purchase Order

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22-09-2022 10:48:43

Or



92169

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-5000

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 92169 182197**Doc Date** 22-09-2022**Quote No** Nil**Quote Date** 22-09-2022**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 301600 - STAT-Stationary - Project Folder-- - A3&A4 - Nos A3 & A4 each 100 Nos	200.00	5.50	0.00	18.00	1,298.00
2 466300 - STAT-Stationary - Paper A4-- - - Bundles	20.00	231.00	0.00	12.00	5,174.40
3 788300 - STAT-Stationary - Stapler Pins-10-- - - Boxes	10.00	6.00	0.00	18.00	70.80
4 265700 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 30m - Nos	2.00	394.00	0.00	18.00	929.84
5 162400 - CONS-Consumables - Keychain+rings-- - - Nos	100.00	5.00	0.00	18.00	590.00
6 590100 - STAT-Stationary - Plastic Cards-- - - Nos	100.00	8.82	0.00	18.00	1,040.76
7 600200 - STAT-Stationary - Box File Big-- - - Nos	20.00	44.00	0.00	18.00	1,038.40
8 682300 - STAT-Stationary - Box File Small-- - - Nos	20.00	36.00	0.00	18.00	849.60
9 111200 - STAT-Stationary - Pencil-- - - Boxes	2.00	42.00	0.00	12.00	94.08
10 522200 - STAT-Stationary - Scribling Pads-- - - Nos	10.00	15.00	0.00	18.00	177.00
11 369200 - STAT-Stationary - CD Marker-- - - Nos	5.00	18.90	0.00	18.00	111.51

Total Order Value . . . 11,374.39

Rupees : Eleven Thousand Three Hundred Seventy Four and Paise Thirty Nine 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26148	29/9/22	8,268/-
2.			
3.			
4.			
5.			

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name: Modi Reality Pocharam LLP

Site & Phase : NGH

Unit No./Block No.

Supplier:

Material required before date: 24.09.22

S No	Item	Req. No.	ID No.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STAT3016-Stationary-Project Folder---A3&A4-Nos	182197	19928	200	0	200		
2	STAT4663-Stationary-Paper A4----Bundles			20	0	20		
3	STAT7883-Stationary-Stapler Pins-10----Boxes			10	0	10		
4	TOOL2657-Tools-Mesurment Tapes -Fibre-Freemans-30m-Nos			2	0	2		
5	CONSI624-Consumables-Keychain+rings----Nos			100	0	100		
6	STAT5901-Stationary-Plastic Cards----Nos			100	0	100		
7	STAT6002-Stationary-Box File Big----Nos			20	0	20		
8	STAT6823-Stationary-Box File Small----Nos			20	0	20		
9	STAT1112-Stationary-Pencil----Boxes			2	0	2		
10	STAT5222-Stationary-Scribling Pads----Nos			10	0	10		
11	STAT3692-Stationary-CD Marker----Nos			5	0	5		
12								

Remarks: FOR site office & sales works purpose .

Engineer

Prepared By: A.Sravani

Approved By: Vijay raj

Sign & Date:

Project Manager

Purchase

MD

APPROVED

23 SEP 2022

P. VENKATESHWARLU
MANAGER, PURCHASE

Purchase Order

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22-09-2022 10:48:43

Original | Office Copy | Purchase Div. Copy

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 office & Sales works purpose.

Completion Date NA

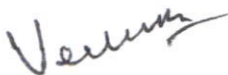
Measurment NA

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.'

For **Modi Realty Pocharam LLP**

Authorised Signatory



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__