PURCHASE DIVISION
Advice for approval for credit to supplier

(P)

Date:	1/10/22	Prepared by	Moni	Serial no.	**9013**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MIRPLLP	Project	NGH	HO received date	
PO/WO date	28/9/22	PO/WO No.	~~800bb~~ 9	Scan ID. 2342	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26144	29/9/22	3,752/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,752/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112353	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:	3,752/-
Amount E – PO / WO value:	3,752/-
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	10/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Moni	Venkm			
Sign:	Moni	APPROVED			
Date	1/10/22	01 OCT 2022			
Approval limit	Upto 20k	Above 20k P.VENKATESHWARLU 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.

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.	26144
Nilgiri Heights, Pocharam, 500088	Invoice Date.	29-09-2022
	PO No.	92342
	PO Date.	28-09-2022
	Req ID	80066
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	28-09-2022
	Loc Req No	182213

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	917900 - FUNF-Furniture & fixtures - Mirror with		6	530.00	3,180.00	18	572.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,180.00		572.40
	286.20	286.20	Total Invoice Amount	3,752.40		

Rupees : Three Thousand Seven Hundred Fifty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 99792
Date: 29/9/22
Sign:
R.R. DIST.

Purchase Order

 28-09-2022 14:54:11

92342
16.09.22 3:01:08

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-!
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**	92342	182213
	Doc Date	28-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-09-2022	
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	917900 - FUNF-Furniture & fixtures - Mirror with frame-- - 375x450mm - Nos	6.00	530.00	0.00	18.00	3,752.40
					Total Order Value . . .	**3,752.40**

Rupees : Three Thousand Seven Hundred Fifty Two and Paise Fourty Only.

Terms and Conditions :-

Specification /	Above item shalll be of 'Saintgobain / Modi guard' brand 5mm thickness. Frame of fibre material.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
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 Model Flats A-103, 105, 108 toilet fixing purpose.
Completion Date	NA
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

Venu 28/09/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	27-09-2022			
Site & Phase :	NGH	Time:	12.44			
Unit No./Block No.	A - 103,105,108					
Supplier:		Req. No.	182213			
Material required before date:	29-09-2022	ID No.	80066			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	FUNF9179-Furniture & fixtures-Mirror with frame---375x450MM-Nos 92342	6	0	6		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Model Flats A - 103,105,108 Toilet fixing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:						
Sign & Date:	27-09-2022					

APPROVED
29 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	DC No.	22274
Modi Realty Pocharam LLP	DC Date.	29-09-2022
Nilgiri Heights, Pocharam, 500088	PO No.	92342
	PO Date.	28-09-2022
	Req ID	80066
	Req Date	28-09-2022
GSTIN : 36ABIFM1836H1Z7	Loc Req No	182213

	Description of Goods	HSN/SAC	Qty
1	917900 - FUNF-Furniture & fixtures - Mirror with frame-- - 375x450mm - Nos		6
2			
3			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11893 Dt: 30/9/22
MRN No: 112353 Dt: 1/10/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 83198
Date: 01/10/22
Sign:
R.R. DIST.