PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/10/22	Prepared by	Manoj	Serial no.	9140
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	29/9/22	PO/WO No.	92421	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26246	6/10/22	1,220/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,220/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112484	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:	1,220/-
Amount E – PO / WO value:	1,220/-
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	17/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	[illegible]			
Sign:	Manoj	APPROVED			
Date	8/10/22	10 OCT 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details			
Modi Realty Pocharam LLP		Invoice No.	26246
Nilgiri Heights, Pocharam, 500088		Invoice Date.	06-10-2022
		PO No.	92425
		PO Date.	29-09-2022
		Req ID	80149
		Req Date	28-09-2022
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Loc Req No	182222

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	685600 - ELSW-Electrical - Bell Push--Wipro NW - -	85365090	3	64.75	194.25	18	34.96
2	542600 - ELSW-Electrical - Switch Blank	853890	60	12.00	720.00	18	129.60
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	12	10.00	120.00	18	21.60
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IGST	CGST	SGST			
			Total Taxable Amount	1,034.25	186.16
	93.08	93.08	Total Invoice Amount	1,220.42	

Rupees : One Thousand Two Hundred Twenty and Paise Fourty Two Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100003 Date: 6/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 29-09-2022 14:21:54

92425
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-5(
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	92425	182222
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-09-2022	
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	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	3.00	64.75	0.00	18.00	229.22
2	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	60.00	12.00	0.00	18.00	849.60
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	12.00	10.00	0.00	18.00	141.60
					Total Order Value . . .	**1,220.42**

Rupees : One Thousand Two Hundred Twenty and Paise Fourty One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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.Payment as per actual receipt of material. Order for Model flats 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. proof of delivery/DC can be sent by email.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

01/10/22

Name : ________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	28.09.2022			
Site & Phase :	NGH	Time:	05:16			
Supplier:		Req. No.	182222			
Material required before	Urgent	ID No.	80149			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW6856-Electrical-Bell Push--Wipro NW--Nos 92425	3	0	3		
2	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	60	0	60		
3	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	1	0	1		
		12	0	12		
		12	0	12		
Remarks:	For Model flats purpose					
	Engineer	Project M		Purchase		MD
Prepared By:	Sravani	G.VIjay raj				
Approved By:			Venu			
Sign & Date:						

APPROVED
01 OCT 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
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

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

GSTIN : 36ABIFM1836H1Z7

DC No.	22365
DC Date.	06-10-2022
PO No.	92425
PO Date.	29-09-2022
Req ID	80149
Req Date	28-09-2022
Loc Req No	182222

	Description of Goods	HSN/SAC	Qty
1	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	3
2	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	60
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	12
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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11929	Dt: 6/10/22
MRN No: 112484	Dt: 7/10/22
Received By: Bishnu	Sign:
NILGIRI HEIGHTS	

SUMMIT SALES LLP R.R. DIST.
INWARD No: 8/10/22
Date:
Sign:

SUMMIT SALES LLP R.R. DIST.
INWARD No: 83345
Date: 8/10/22
Sign: