PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/10/22	Prepared by	Manoj	Serial no.	**9154**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	29/9/22	PO/WO No.	92452	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26240	6/10/22	10,474/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,474/-
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:	10,474/-
Amount E – PO / WO value:	10,474/-
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	Neelu			
Sign:	Manoj	APPROVED 10 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Date	8/10/22				
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.	26240
Nilgiri Heights, Pocharam, 500088	Invoice Date.	06-10-2022
	PO No.	92452
	PO Date.	29-09-2022
	Req ID	80184
GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H	Req Date	29-09-2022
	Loc Req No	182227

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	699100 - ELEC-Electrical - CCTV		3	2958.67	8,876.01	18	1,597.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,876.01		1,597.68
	798.84	798.84	Total Invoice Amount	10,473.69		

Rupees : Ten Thousand Four Hundred Seventy Three and Paise Sixty Nine Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 99997 Date: 6/10/24 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-09-2022 16:47:20 Or

92452
16.09.22 3:27:07

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	**Doc No**	92452	182227
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	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos	3.00	2,958.67	0.00	18.00	10,473.69
					Total Order Value . . .	**10,473.69**

Rupees : Ten Thousand Four Hundred Seventy Three and Paise Sixty Nine Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Towards A-103 105 108 model flats main door fixing 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 ema

For *Modi Realty Pocharam LLP*

Authorised Signatory

Veeru 01/10/22

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	29-09-2022			
Site & Phase :	NGH	Time:	12.44			
Unit No./Block No.	A - 103,105,108 - Model Flats Fixing Purpose					
Supplier:		Req. No.	182227			
Material required before date:	31-09-2022	ID No.	80184			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6991-Electrical-CCTV Cameras-Wi-Fi-MI--Nos 92452	3	0	3		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	A - 103,105,108 - Model Flats Main Door Fixing Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:						
Sign & Date:	29-09-2022					

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	22359
DC Date	06-10-2022
PO No	92452
PO Date	29-09-2022
Req ID	80184
Req Date	29-09-2022
Loc Req No	182227

	Description of Goods	HSN/SAC	Qty
1	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos		3
2			
3			
4			
5			
6			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11927 Dt: 6/10/22
MRN No: 112487 Dt: 7/10/22
Received By: Rishnu Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP
IN WARD
No: 83339
Date: 8/10/22
Sign:
R.R. DIST.