PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:	1/10/22	Prepared by	Manu	Serial no.	9026
Supplier name	SSLnf			HO inward no.	
Firm/Company	MRPLnf	Project	NGH	HO received date	
PO/WO date	28/9/22	PO/WO No.	92382	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26137	29/9/22	3,044/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,044/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 1112346	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:	3,044/-
Amount E – PO / WO value:	3,044/-
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:	Manu	Veeran			
Sign:	Manu	APPROVED			
Date	1/10/22	01 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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.	26137
Nilgiri Heights, Pocharam, 500088	Invoice Date.	29-09-2022
	PO No.	92382
	PO Date.	28-09-2022
	Req ID	80109
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	27-09-2022
	Loc Req No	182209

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	189800 - HARD-Hardware - SS Screws-CSK Head- -	73181500	12	215.00	2,580.00	18	464.40
2							
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15							

IGST	CGST	SGST	Total Taxable Amount	2,580.00		464.40
	232.20	232.20	Total Invoice Amount	3,044.40		

Rupees : Three Thousand Fourty Four and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99783 Date: 29/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-09-2022 17:09:21

92382
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	92382	182209
	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	189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	12.00	215.00	0.00	18.00	3,044.40
					Total Order Value . . .	**3,044.40**

Rupees : Three Thousand Fourty Four and Paise Fourty Only.

Terms and Conditions :-

Specification /	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Door frame hold faster 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 snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For *Modi Realty Pocharam LLP*

Authorised Signatory

Vamsy 28/09/22

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	27.09.2022			
Site & Phase :	NGH	Time:				
Flat/Block no.						
Supplier:		Req. No.	182209			
Material required before	28.07.2022	ID No.	80109			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD1898-Hardware-SS Screws-CSK Head--8x32MM-Pkts 92382	12	0	12		
Remarks:	For door frame hold faster fixing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sravani	Vijay raj	Joen			
Approved By:						
Sign & Date:						

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

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	22268
DC Date.	29-09-2022
PO No.	92382
PO Date.	28-09-2022
Req ID	80109
Req Date	27-09-2022
Loc Req No	182209

	Description of Goods	HSN/SAC	Qty
1	189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	73181500	12
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1880 Dt: 29/9/22
MRN No: 12346 Dt: 1/10/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 83195
Date: 01/10/24
Sign: