PURCHASE DIVISION

Advice for approval for credit to supplier

2

Date:	1/10/22	Prepared by	Mano	Serial no.	9025
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRLLP	Project	NGH	HO received date	
PO/WO date	23/9/22	PO/WO No.	92248	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26138	29/9/22	2,878/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,878/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 112345	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:	2,878/-
Amount E – PO / WO value:	2,878/-
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:	Mano	Venu			
Sign:	Mano				
Date	1/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 01 OCT 2022 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

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	Invoice No.	26138
Modi Realty Pocharam LLP	Invoice Date.	29-09-2022
Nilgiri Heights, Pocharam, 500088	PO No.	92248
	PO Date.	23-09-2022
	Req ID	79987
	Req Date	23-09-2022
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Loc Req No	182206

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - -	84819090	15	122.00	1,830.00	18	329.40
2	728600 - PAWC-Paints - White cement--Birla -	32091010	1	561.75	561.75	28	157.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,391.75	486.68
	243.34	243.34	Total Invoice Amount	2,878.44	

Rupees : Two Thousand Eight Hundred Seventy Eight and Paise Fourty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99784 Date: 29/9/24 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-09-2022 15:56:57

92248
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
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**	92248	182206
	Doc Date	23-09-2022	
	Quote No	Nil	
	Quote Date	23-09-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	15.00	122.00	0.00	18.00	2,159.40
2	728600 - PAWC-Paints - White cement--Birla - 25Kgs - bags	1.00	561.75	0.00	28.00	719.04
	Total Order Value . . .					**2,878.44**

Rupees : Two Thousand Eight Hundred Seventy Eight and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	All items shall be of Cera brand ' Ocean model' Foam Flow.
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for D block stage 3 work 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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

Mom

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Venum 24/09/22

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name: Modi Reality Pocharam LLP

Site & Phase : NGH

Unit No./Block No.

Supplier:

Material required before date: 24.09.22

Date: 23-09-2022

Time: 10:00

Req. No. 182206

ID No. 79987

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP4858-Plumbing-CP Double Sq Jali----Nos		15	0	15		
2	PAWC7286-Paints -White cement--Birla-25Kgs-bags	92248	1	0	1		
3	CPBF7374-Plumbing-CP Long Body----Nos.		3	0	3		
4				0	0		
5				0	0		
6				0	0		
7				0	0		
8				0	0		
9				0	0		
10				0	0		
					0		

Remarks: for model flats purpsoe at A-Block .

	Engineer	Project Manager	Purchase	MD
Prepared By:	A.Sravani			
Approved By:	Vijay raj			
Sign & Date:				

APPROVED
24 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	DC No.	22269
Nilgiri Heights, Pocharam, 500088	DC Date.	29-09-2022
	PO No.	92248
	PO Date.	23-09-2022
	Req ID	79987
	Req Date	23-09-2022
GSTIN : 36ABIFM1836H1Z7	Loc Req No	182206

	Description of Goods	HSN/SAC	Qty
1	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	84819090	15
2	728600 - PAWC-Paints - White cement--Birla - 25Kgs - bags	32091010	1
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11879 Dt: 29/9/22
MRN No: 112345 Dt: 1/10/22
Received By: Bishnu Sign: Dithu
NILGIRI HEIGHTS

Authorised signatory

SUMMIT SALES LLP * R.R. DIST.
INWARD No: 83196 Date: 01/10/22 Sign: