PURCHASE DIVISION

Advice for approval for credit to supplier

(2)

Date:	1/10/22	Prepared by	Moni	Serial no.	**9024**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	28/9/22	PO/WO No.	92378	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26146	29/9/22	3,457/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,457/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112360	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:	3,457/-
Amount E – PO / WO value:	3,457/-
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	Varun			
Sign:	Moni				
Date	1/10/22	APPROVED 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.	26146
Nilgiri Heights, Pocharam, 500088	Invoice Date.	29-09-2022
	PO No.	92378
	PO Date.	28-09-2022
	Req ID	80119
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	28-09-2022
	Loc Req No	182220

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	358600 - HARD-Hardware - Fischer Plug--Bosch -	392630	10	185.00	1,850.00	18	333.00
2	709600 - HARD-Hardware - Wood screws -CSK- -	73181200	10	58.00	580.00	18	104.40
3	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	50	10.00	500.00	18	90.00
4							
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IGST	CGST	SGST				
			Total Taxable Amount	2,930.00		527.40
	263.70	263.70	Total Invoice Amount		3,457.40	

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

SUMMIT SALES LLP
IN WARD
No: 99794
Date: 29/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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92378
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-5000(
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**	92378	182220
	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	358600 - HARD-Hardware - Fischer Plug--Bosch - 6mm - Boxes	10.00	185.00	0.00	18.00	2,183.00
2	709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts	10.00	58.00	0.00	18.00	684.40
3	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	50.00	10.00	0.00	18.00	590.00
				Total Order Value . . .		**3,457.40**

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

Terms and Conditions :-

Specification /	All items shall be of Sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for block A flats nos 201, 202, 203, 205 inside plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Varun 28/09/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form						
Company Name:	Modi Reality Pocharam LLP	Date:	28-09-2022			
Site & Phase :	NGH	Time:	10:00			
Unit No./Block No.						
Supplier:		Req. No.	182220			
Material required before date:	30.09.22	ID No.	80119			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD3586-Hardware-Fischer Plug--Bosch-6MM-Boxes	10	0	10		
2	HARD7096-Hardware-Wood screws -CSK--8x35MM-Pkts 92378	10	0	10		
3	HARD6418-Hardware-Hacksaw blade Double----Boxes	3	0	3		
4			0	0		
5			0	0		
6			0	0		
7			0	0		
8			0	0		
9			0	0		
10			0	0		
Remarks:	for site misc works purpsoe .			0		
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:	Vijay raj		APPROVED 29 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Sign & Date:						

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

Customer Details		
Modi Realty Pocharam LLP	DC No.	22276
Nilgiri Heights, Pocharam, 500088	DC Date.	29-09-2022
	PO No.	92378
	PO Date.	28-09-2022
	Req ID	80119
GSTIN : 36ABIFM1836H1Z7	Req Date	28-09-2022
	Loc Req No	182220

	Description of Goods	HSN/SAC	Qty
1	358600 - HARD-Hardware - Fischer Plug--Bosch - 6mm - Boxes	392630	10
2	709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts	73181200	10
3	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	50
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11895	Dt: 30/9/22
MRN No: 12360	Dt: 1/10/22
Received By: Bishnu	Sign:
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD

No: 83198

Date: 01/10/22

Sign: