PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	1/10/22	Prepared by	Mani	Serial no.	9023
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	21/9/22	PO/WO No.	92150	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26145	29/9/22	1,650/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,650/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 112362	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:	1650/-
Amount E – PO / WO value:	1,650/-
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:	Mani	Venkatesh			
Sign:	Mani				
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 ORIGINAL INVOICE

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 **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	26145
Nilgiri Heights, Pocharam, 500088	Invoice Date.	29-09-2022
	PO No.	92150
	PO Date.	21-09-2022
	Req ID	79906
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	21-09-2022
	Loc Req No	182188

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	15	16.75	251.25	0	0.00
2	659600 - CONS-Consumables - Bombay Brooms Big	96032900	15	88.20	1,323.00	0	0.00
3	974800 - CONS-Consumables - Detergent powder-- -	34022090	2	32.00	64.00	18	11.52
4							
5							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,638.25	11.52
	5.76	5.76	Total Invoice Amount	1,649.77	

Rupees : One Thousand Six Hundred Fourty Nine and Paise Seventy Seven Only.

SUMMIT SALES LLP IN WARD No: 99793 Date: 29/9/24 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-09-2022 14:51:56

Original

92150
16.09.22 3:01:06

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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	92150	182188
Doc Date	21-09-2022	
Quote No	Nil	
Quote Date	21-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	15.00	16.75	0.00	0.00	251.25
2 659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	15.00	88.20	0.00	0.00	1,323.00
3 974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	2.00	32.00	0.00	18.00	75.52
			Total Order Value . . .		**1,649.77**

Rupees : One Thousand Six Hundred Fourty Nine and Paise Seventy Seven Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
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.Above order for Site use purpose.
Completion Date	NA
Measurment	NA
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.'

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : Venu 21/09/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Pocharam LLP	Date:	14-09-2022
Site & Phase :	NGH	Time:	15.05
Unit No./Block No.			
Supplier:		Req. No.	182188
Material required before date:	15.09.22	ID No.	79906

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS9057-Consumables-Coconut Brooms----Nos		15	0	15		
2	CONS6596-Consumables-Bombay Brooms Big ----Nos	92150	15	0	15		
3	CONS9748-Consumables-Detergent powder---500gms-Pkts		2	0	2		
4					0		
5					0		
6					0		
7					0		
8					0		
9					0		
10					0		
					0		

Remarks: For site office & sales office pursoe .

	Engineer	Project Manager	Purchase	MD
Prepared By:	A.Sravani			
Approved By:	Vijay Raj		Veenth	
Sign & Date:	14-09-2022		APPROVED 21 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.	22275
Nilgiri Heights, Pocharam, 500088	DC Date.	29-09-2022
	PO No.	92150
	PO Date.	21-09-2022
	Req ID	79906
GSTIN : 36ABIFM1836H1Z7	Req Date	21-09-2022
	Loc Req No	182188

	Description of Goods	HSN/SAC	Qty
1	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	15
2	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	96032900	15
3	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	34022090	2
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11894 Dt: 30/9/22
MRN No: 112362 Dt: 1/10/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 83199
Date: 01/10/22
Sign: