PURCHASE DIVISION
Advice for approval for credit to supplier

C

Date:	1/10/22	Prepared by	Manoj	Serial no.	9022
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	29/9/22	PO/WO No.	~~800608~~ 82416	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26164	30/9/22	27,800.80/	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27,800.80/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	112354	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:	27,801/-
Amount E – PO / WO value:	27,801/-
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:	Manoj	Venkat			
Sign:	Manoj	APPROVED			
Date	1/10/22	01 OCT 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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

#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

ORIGINAL INVOICE

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	26164
Nilgiri Heights, Pocharam, 500088	Invoice Date.	30-09-2022
	PO No.	92426
	PO Date.	29-09-2022
	Req ID	80060
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	28-09-2022
	Loc Req No	182207

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	819900 - PLUM-Plumbing - Open well submersible	84137010	1	21360.00	21,360.00	18	3,844.80
2	869100 - ELEC-Electrical - Starter Three	85114000	1	2200.00	2,200.00	18	396.00
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IGST	CGST	SGST			
			Total Taxable Amount	23,560.00	4,240.80
	2,120.40	2,120.40	Total Invoice Amount	27,800.80	

Rupees : Twenty Seven Thousand Eight Hundred and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 99814
Date: 30/9/22
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-09-2022 12:57:56

92426
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	92426	182207
Doc Date	29-09-2022	
Quote No	Nil	
Quote Date	29-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	819900 - PLUM-Plumbing - Open well submersible pump Three Phase-- Kirloske - 3HP - Nos	1.00	21,360.00	0.00	18.00	25,204.80
2	869100 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 3HP - Nos	1.00	2,200.00	0.00	18.00	2,596.00
	Total Order Value . . .					**27,800.80**

Rupees : Twenty Seven Thousand Eight Hundred and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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.Payment as per actual receipt of material. Order for A-Block slab & columns curing slab-6 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. proof of delivery/DC can be sent by email.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	24.09.2022			
Site & Phase :	NGH	Time:				
Flat/Block no.						
Supplier:		Req. No.	182207			
Material required before	26.09.2022	ID No.	80060			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM8199-Plumbing-Open well submersible pump Three Phase-- Kirlosker-KOS-335-3HP-Nos 92426	1	0	1	21,360/- ~~29000~~.	+18%.
2	ELEC8691-Electrical-Starter Three phase--L&T-ODP-306-3HP-Nos	1	0	1	2,200/-	+18%.
	ELEC7714-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs 92345	20	0	20		
Remarks:	For Block-A salb and column curing purpose from slab-6					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sravani	Vijay raj				
Approved By:						
Sign & Date:						

SSLLP

APPROVED BY
26 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

M.Mounika.

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.	22293
DC Date.	30-09-2022
PO No.	92426
PO Date.	29-09-2022
Req ID	80060
Req Date	28-09-2022
Loc Req No	182207

	Description of Goods	HSN/SAC	Qty
1	819900 - PLUM-Plumbing - Open well submersible pump Three Phase-- Kirloske - 3HP - Nos	84137010	1
2	869100 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 3HP - Nos	85114000	1
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 11892 Dt: 30/9/22

MRN No: 12354 Dt:

Received By: Bishnu Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

INWARD

No: 83204

Date: 01/10/22

Sign:

R.R. DIST.