

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 10/10/22		Prepared by: [Signature]		Serial no. 9236	
Supplier name: [Blank]				HO inward no. [Blank]	
Firm/Company: MRP Luf		Project: NGH		HO received date [Blank]	
PO/WO date: 22/9/22		PO/WO No. 92170		Scan ID. [Blank]	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26282	8/10/22	20,734/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				20,734/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 112395		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:				20,734/-	
Amount E – PO / WO value:				47,918.65/-	
Amount F – Difference (A – E):				27,184/-	
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		17/10/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]				
Date	10/10/22				
Approval limit	Upto 20k	Upto 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26282	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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22-09-2022 10:48:43

Orig



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 92170 182198
Doc Date 22-09-2022
Quote No Nil
Quote Date 22-09-2022
SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 349900 - CONS-Consumables - PVC Door Mat-- - 1200X600mm - Nos	5.00	1,165.50	0.00	18.00	6,876.45
2 205500 - GENE-General Items - Safety belt 1/2 body-- - - Nos	20.00	645.75	0.00	18.00	15,239.70
3 471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	10.00	21.00	0.00	18.00	247.80
4 619600 - CONS-Consumables - Cobweb broom stick-- - - Nos	5.00	115.00	0.00	18.00	678.50
5 105600 - CONS-Consumables - Mopping stick holder-- - - Nos	5.00	126.00	0.00	18.00	743.40
6 690400 - HARD-Hardware - Green hose pipe-- - 20mm - mtrs	150.00	32.00	0.00	18.00	5,664.00
7 671800 - GENE-General Items - Safety Shoe-Female-- - No-8 - Nos	10.00	735.00	0.00	12.00	8,232.00
8 807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	10.00	457.00	0.00	12.00	5,118.40
9 175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	10.00	457.00	0.00	12.00	5,118.40

Total Order Value . . . 47,918.65

Rupees : Fourty Seven Thousand Nine Hundred Eighteen and Paise Sixty Five Only.

Terms and Conditions :-

Specification / All items shall be of branded
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
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.
Warranty Nil
For **Modi Realty Pocharam LLP**
Authorised Signatory

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	26147	29/9/22	27,184/-
2.	26282	8/10/22	20,734.40/-
3.			
4.			
5.			

Hamendra

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

22-09-2022 10:48:43

Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for Site office cleaning work & Labour safety 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name: Modi Reality Pocharam LLP

Date: 22-09-2022

Site & Phase : NGH

Time: 10:00

Unit No./Block No.

Supplier:

Req. No. 182198

Material required
before date: 24.09.22

ID No. 79929

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS4717-Consumables-Acid---1Ltr-Nos	10	0	10		
2	CONS6196-Consumables-Cobweb broom stick----Nos	5	0	5		
3	CONS1056-Consumables-Mopping stick holder----Nos	5	0	5		
4	HARD6904-Hardware-Green hose pipe---20MM-mtrs	150	0	150		
5	GENE6718-General Items-Safety Shoe-Female---No-8-Nos	10	0	10		
6	GENE8071-General Items-Safety Shoe-Male---No-7-Nos	10	0	10		
7	GENE1756-General Items-Safety Shoe-Male---No-9-Nos	10	0	10		
8	GENE2055-General Items-Safety belt 1/2 body----Nos	20	0	20		
9	CONS3499-Consumables-PVC Door Mat---1200X600MM-Nos	5	0	5		
10			0	0		
Remarks: For site office cleaning work purpose and labour safety purpose .				0		

Engineer

Project
Manager

Purchase

MD

Prepared By: A.Sravani

Approved By: Vijay raj

Sign & Date:

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Saham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044CIZ7

1 of 1 - 08-10-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN: 36ABIFM1836H1Z7

DC No	22390
DC Date	08-10-2022
PO No	92170
PO Date	22-09-2022
Req ID	79929
Req Date	22-09-2022
Loc Req No	182198

	Description of Goods	HSN/SAC	Qty
1	690400 - HARD-Hardware - Green hose pipe-- - 20mm - mtrs	39174000	60
2	671800 - GENE-General Items - Safety Shoe-Female-- - No-8 - Nos	640699	10
3	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	640699	10
4	175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	640699	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11940	Di: 8/10/22
MRN No: 11250	Di: 10/10/22
Received By: Rishu	Sign: [Signature]
NILGIRI HEIGHTS	

