PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	17/10/22	Prepared by	Manoj	Serial no.	**9485**
Supplier name	S Shilpa			HO inward no.	
Firm/Company	MRP Lupa	Project	NGH	HO received date	
PO/WO date	20/9/22	PO/WO No.	92103	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26325	12/10/22	3,068/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,068/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112604	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:	3,068/-
Amount E – PO / WO value:	7,670/-
Amount F – Difference (A – E):	4602/-
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	24/10/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	17/10/22				
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.	26325
Nilgiri Heights, Pocharam, 500088		Invoice Date.	12-10-2022
		PO No.	92103
		PO Date.	20-09-2022
		Req ID	79885
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Req Date	20-09-2022
		Loc Req No	182195

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	322400 - BUIL-Building Material - Spacers all in	14041061	2000	1.30	2,600.00	18	468.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,600.00	468.00
	234.00	234.00	Total Invoice Amount	3,068.00	

Rupees : Three Thousand Sixty Eight Only.

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 100179 Date: 12/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-09-2022 10:48:09

92103
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-50(
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	92103	182195
Doc Date	20-09-2022	
Quote No	Nil	
Quote Date	20-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 322400 - BUIL-Building Material - Spacers all in one-RCC-- - - - Nos	5,000.00	1.30	0.00	18.00	7,670.00

Total Order Value . . . **7,670.00**

Rupees : Seven Thousand Six Hundred Seventy 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 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 RCC Works at Site 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25999	22/9/22	4,602/-
2.	26325	12/10/22	3,068/-
3.			
4.			
5.			

Mani

For *Modi Realty Pocharam LLP*
Authorised Signatory

Venu 20/09/22

Accepted the above Terms And Conditions
For *Summit Sales LLP*

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

Requisition Form

Company Name:	Modi Reality Pocharam LLP	Date:	20-09-2022
Site & Phase :	NGH	Time:	10:00
Unit No./Block No.			
Supplier:		Req. No.	182195
Material required before date:	urgent	ID No.	79885

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3224-Building Material-Spacers all in one-RCC----Nos	5000	0	5000		
2			0	0		
3	92103		0	0		
4			0	0		
5			0	0		
6			0	0		
7			0	0		
8			0	0		
9			0	0		
10			0	0		
11			0	0		
12			0	0		

Remarks: FOR RCC works at site work .

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

APPROVED
20 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty Pocharam LLP

Site: NGH Pocharam Hyd

DC No.	5102
Date	11/10/2022
Vehicle No.	TS10UB3123
P.O. / W.O. No.	92103
P.O. / W.O. Date	20/9/22

Sl. No.	PARTICULARS	Quantity
1		
2	Spacers all in One	
3		2000 Nos
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		2000 Nos

INWARD
Inward No: 1950 Dt: 11/10/22
MRN No: 12604 Dt: 12/10/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

GSTIN : 36ABIFM1836H1Z7

Received the above materials in good condition.

Received by : P Nandan

Stamp: P.R

Date : 11/10

SUMMIT SALES LLP R.R. DIST.
INWARD No: 83446 Date: 12/10/22 Sign:

For SUMMIT SALES LLP

Saraiya

Authorised Signatory