PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	17/10/22	Prepared by	Manoj	Serial no.	9436
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	11/10/22	PO/WO No.	92772	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26304	11/10/22	7,930/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,930/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112599	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:	7,930/-
Amount E – PO / WO value:	7,930/-
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	24/10/22
Remarks:	

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.	26304
Nilgiri Heights, Pocharam, 500088	Invoice Date.	11-10-2022
	PO No.	92772
	PO Date.	11-10-2022
	Req ID	80467
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	10-10-2022
	Loc Req No	182245

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	275200 - HARD-Hardware - Hold fast-- - 100mm -	73089090	80	84.00	6,720.00	18	1,209.60
2							
3							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,720.00		1,209.60
	604.80	604.80	Total Invoice Amount	7,929.60		

Rupees : Seven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.

SUMMIT SALES LLP
IN WARD
No: 00139
Date: 11/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 11-10-2022 16:32:59

Original

92772
03.10.22 5:45:24

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	**Doc No**	92772	182245
	Doc Date	11-10-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	11-10-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	80.00	84.00	0.00	18.00	7,929.60
					Total Order Value . . .	**7,929.60**

Rupees : Seven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 A-401 to A-409 door frame fixing purpose.
Completion Date	NA
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 or Purchase site office.Proof of dellvery/DC can be sent by email.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Venkat 12/10/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________ Name : ______________________ Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	10-10-2022			
Site & Phase :	NGH	Time:	17.40			
Unit No./Block No.	A - 401 to A - 409					
Supplier:		Req. No.	182245			
Material required before date:	12-10-2022	ID No.	80467			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR2521-Doors-Door frame with threshold -WPC--1050Wx2150HMM-Nos	8	0	8		
2	DOOR3177-Doors-Door frames without Threshold-WPC--900Wx2225HMM-Nos 92771	24	0	24		
3	DOOR4485-Doors-Door frames with threshold -WPC--750Wx2150HMM-Nos	24	0	24		
4	HARD2752-Hardware-Hold fast---100MM-Kgs 92772	80	0	80		
5			0	0		
6			0	0		
7			0	0		
8			0	0		
9			0	0		
10						
Remarks:	A - 401 to A - 409 Door Frames fixing purpose					
	Engineer	Project Manager	Veenu	Purchase		MD
Prepared By:	Vijay Raj		APPROVED			
Approved By:			12 OCT 2022			
Sign & Date:	10-10-2022		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
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	22398
DC Date.	11-10-2022
PO No.	92772
PO Date.	11-10-2022
Req ID	80467
Req Date	10-10-2022
Loc Req No	182245

	Description of Goods	HSN/SAC	Qty
1	275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	73089090	80
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1955	Dt: 11/10/22
MRN No: 12599	Dt: 12/10/22
Received By: Bishnu	Sign:
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 83452
Date: 13/10/22
Sign:
R.R. DIST.