PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/10/22	Prepared by	Monu	Serial no.	**9491**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	13/10/22	PO/WO No.	92884	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26423	14/10/22	8,927/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8927/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112779	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:	8927/-
Amount E – PO / WO value:	8927/-
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:	Monu				
Sign:	Monu				
Date	18/10/22				
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.	26423
Nilgiri Heights, Pocharam, 500088	Invoice Date.	14-10-2022
	PO No.	92884
	PO Date.	13-10-2022
	Req ID	80560
	Req Date	06-10-2022
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Loc Req No	182237

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	6	88.20	529.20	18	95.26
2	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	6	52.00	312.00	18	56.16
3	767300 - CONS-Consumables - Detergent --Vim - - -	34022090	6	53.00	318.00	18	57.24
4	661500 - CONS-Consumables - Cleaning Cloth-- - - -	630710	10	16.75	167.50	5	8.38
5	649300 - CONS-Consumables - Mopping cloth-- - - -	680510	10	16.75	167.50	5	8.38
6	670300 - CONS-Consumables - Colin 500 ml-- - - -	84807900	6	55.00	330.00	18	59.40
7	722700 - CONS-Consumables - Air Freshner-- - - -	96161010	10	88.00	880.00	18	158.40
8	663900 - CONS-Consumables - Handwash liquid-- -	34013090	6	88.00	528.00	18	95.04
9	818700 - CONS-Consumables - Mopping Sitck-- - - -	96039000	5	126.00	630.00	18	113.40
10	875300 - STAT-Stationary - Ring Binder Files-- -	48203000	20	187.00	3,740.00	18	673.20
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,602.20		1,324.86
	662.43	662.43	Total Invoice Amount	8,927.06		

Rupees : Eight Thousand Nine Hundred Twenty Seven and Paise Six Only.

SUMMIT SALES LLP
IN WARD
No: 100329
Date: 14/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-10-2022 11:50:21 Original /

92884
11.10.22 11:08:40

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	**Doc No**	92884	182237
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-10-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	6.00	88.20	0.00	18.00	624.46
2	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	6.00	52.00	0.00	18.00	368.16
3	767300 - CONS-Consumables - Detergent --Vim - - - Nos	6.00	53.00	0.00	18.00	375.24
4	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	10.00	16.75	0.00	5.00	175.88
5	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	10.00	16.75	0.00	5.00	175.88
6	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	6.00	55.00	0.00	18.00	389.40
7	722700 - CONS-Consumables - Air Freshner-- - - - Nos	10.00	88.00	0.00	18.00	1,038.40
8	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	6.00	88.00	0.00	18.00	623.04
9	818700 - CONS-Consumables - Mopping Sitck-- - - - Nos	5.00	126.00	0.00	18.00	743.40
10	875300 - STAT-Stationary - Ring Binder Files-- - A3&A5 - Nos	20.00	187.00	0.00	18.00	4,413.20
				Total Order Value . . .		**8,927.05**

Rupees : Eight Thousand Nine Hundred Twenty Seven and Paise Five Only.

Terms and Conditions :-

Specification / Brand	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

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Venu 13/10/22

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Purchase Order

	Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	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 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

Venu 13/10/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	06.10.22			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.	site office , sales office					
Supplier:		Req. No.	182237			
Material required before date:	08.10.22	ID No.	80560			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS2830-Consumables-Floor cleaner --Lizol-1-lts-Nos	6	0	6		
2	CONS9989-Consumables-Phinyl---1 Ltr-Nos	6	0	6		
3	CONS7673-Consumables-Detergent --Vim --Nos	6	0	6		
4	CONS6615-Consumables-Cleaning Cloth----Nos	10	0	10		
5	CONS6493-Consumables-Mopping cloth----Nos 92884	10	0	10		
6	CONS6703-Consumables-Colin 500 ml----Nos	6	0	6		
7	CONS7227-Consumables-Air Freshner----Nos	10	0	10		
8	CONS6639-Consumables-Handwash liquid----Nos	6	0	6		
9	CONS8187-Consumables-Mopping Sitck----Nos	5	0	5		
10	STAT8753-Stationary-Ring Binder Files---A3&A5-Nos	20	0	20		
Remarks:	for site office and sales office use purpsoe .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:						
Sign & Date:						

APPROVED
13 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Summit Sales LLP

#5-1-18/1 & 4 II Floor, Soham Mansion, M.G Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details
Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No	22485
DC Date	14-10-2022
PO No	92864
PO Date	13-10-2022
Req ID	80560
Req Date	06-10-2022
Loc Req No	182147

	Description of Goods	HSN/SAC	Qty
1	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	6
2	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	6
3	767300 - CONS-Consumables - Detergent --Vim - - - Nos	34022090	6
4	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	630710	10
5	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	680610	10
6	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	84807900	6
7	722700 - CONS-Consumables - Air Freshner-- - - - Nos	96161010	10
8	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	34013090	6
9	818700 - CONS-Consumables - Mopping Sitck-- - - - Nos	96032900	5
10	875300 - STAT-Stationary - Ring Binder Files-- - A3&A5 - Nos	48203000	20

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11969 Dt: 14/10/22
MRN No: 112779 Dt: 17/10/22
Received By: Bishma Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 83524
Date: 17/11/4
Sign:
R.R. DIST.