

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		20/10/22		Prepared by	H. M. M.		Serial no.	9687	
Supplier name		SS Imp				HO inward no.			
Firm/Company		MRP Imp		Project	NGH		HO received date		
PO/WO date		18/10/22		PO/WO No.	92944		Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26498	19/10/22	41,772/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 112983

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:

Amount E – PO / WO value:

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:	H. M. M.				
Sign:	H. M. M.				
Date	20/10/22				
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 weightment 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.

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

1 of 1 :

Customer Details				Invoice No.		26498	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

18-10-2022 13:42:44

Original



92944

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	92944	182250
Doc Date	18-10-2022	
Quote No	Nil	
Quote Date	14-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	10.00	3,540.00	0.00	18.00	41,772.00
Total Order Value . . .					41,772.00

Rupees : Fourty One Thousand Seven Hundred Seventy Two 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 Working Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penalty 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 . For 2nd Floor Internal Plumbing work 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 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:	14.10.22					
Site & Phase :		NGH	Time:	11:20					
Flat/Block no.									
Supplier:			Req. No.	182250					
Material required before date:		15.10.22	ID No.	80563					
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	SACP9871-Sanitary-CP-Concealed Flush Tank--Gebritte--Nos	92944	10		0	10			
2					0	0			
3					0	0			
4					0	0			
5					0	0			
6					0	0			
7					0	0			
8					0	0			
9					0	0			
10					0	0			
Remarks:		For 2nd FLOOR INTERNAL PLUMBING WORKS							
		Engineer	Project Manager						
Prepared By:		A.Sravani							
Approved By:									
Sign & Date:									

Signature

MD

APPROVED

14 OCT 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

1 of 1 : 19-10-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN/UNI: 36ACQFS2044C1Z7

DC No.	22555
DC Date.	19-10-2022
PO No.	92944
PO Date.	18-10-2022
Req ID	80690
Req Date	18-10-2022
Loc Req No	182250

GSTIN : 36ABIFM1836H1Z7

Description of Goods

HSN/SAC
6910100

Qty

10

1 987100 - SACP-Sanitary-CP - Concealed Flush Tank--Gebritte --- Nos

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Subject to Hyderabad Jurisdiction

INWARD	
INWARD NO: 11980	DI: 19/10/22
MRN NO: 112983	DI: 20/10/22
Received by: Bishnu	Sign: Bishnu

for Summit Sales LLP

Authorised signature

