(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/22	Prepared by	Monu	Serial no.	**9683**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	19/10/22	PO/WO No.	93081	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26513	19/10/22	5,594/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,594/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	112980	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:			5,594/-
Amount E – PO / WO value:			5,594/-
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	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 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.	26513
Nilgiri Heights, Pocharam, 500088	Invoice Date.	19-10-2022
	PO No.	93081
	PO Date.	19-10-2022
	Req ID	80702
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	19-10-2022
	Loc Req No	182257

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	10	298.00	2,980.00	18	536.40
2	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	3	586.95	1,760.85	18	316.96
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,740.85	853.36
	426.68	426.68	Total Invoice Amount	5,594.20	

Rupees : Five Thousand Five Hundred Ninty Four and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 100524
Date: 19/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	22570
DC Date	19-10-2022
PO No.	93081
PO Date	19-10-2022
Req ID	80702
Req Date	19-10-2022
Loc Req No	182257

	Description of Goods	HSN/SAC	Qty
1	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	10
2	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	3
3			
4			
5			
6			
7			
8			
9			
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12			
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 11984 Dt: 19/10/22

MRN No: 112980 Dt: 20/10/22

Received By: Bishnu Sign: [illegible]

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

IN WARD

No: 83690

Date: 20/10/22

Sign:

R.R. DIST.

Purchase Order

 19-10-2022 11:06:39 Origina

93081
18.10.22 2:23:35

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**	93081	182257
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-10-2022	
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	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	10.00	298.00	0.00	18.00	3,516.40
2	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	3.00	586.95	0.00	18.00	2,077.80
			Total Order Value . . .			**5,594.20**

Rupees : Five Thousand Five Hundred Ninty Four and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of Cera brand ' Ocean model' Foam Flow.
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Model flats A-103, 105 & 108 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.

For *Modi Realty Pocharam LLP*
Authorised Signatory

Venu 20/10/22

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	19.10.22			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.						
Supplier:		Req. No.	182257			
Material required before	urgent	ID No.	80702			

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP7682-Plumbing-CP Angle Cock----Nos	10	0	10		
2	PLCP7101-Plumbing-CP Short Body----Nos 93081	3	0	3		
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 model flats A-103,105 & 108 purpsoe .			
	Engineer	Project Manager	Purchase	MD
Prepared By:	A.Sravani			
Approved By:			APPROVED 20 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE	
Sign & Date:				