

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/10/22		Prepared by: <i>[Signature]</i>		Serial no. 9781	
Supplier name: <i>SSLP</i>				HO inward no.	
Firm/Company: <i>MRLSLP</i>		Project: <i>NGH</i>		HO received date	
PO/WO date: 2/8/22		PO/WO No. 90664		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26558	22/10/22	13,098/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 13,098/-

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

MRN nos.: 112979	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 13,098/-

Amount E – PO / WO value: 13,098/-

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: 31/10/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>				
Sign:	<i>[Signature]</i>				
Date:	26/10/22				
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

#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 :

ORIGINAL INVOICE

Customer Details				Invoice No.		26558			
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088				Invoice Date.		22-10-2022			
				PO No.		90664			
				PO Date.		02-08-2022			
				Req ID		78334			
				Req Date		25-07-2022			
GSTIN : 36ABIFM1836H1Z7				PAN ABIFM1836H		Loc Req No		182061	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	571700 - STEL-Steel - Proportion box-- - 3.75cft -			73089090	6	1850.00	11,100.00	18	1,998.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
Total Taxable Amount						11,100.00		1,998.00	
Total Invoice Amount						13,098.00			
Rupees : Thirteen Thousand Ninty Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





90664

29.07.22 12:09:34

Purchase Order

Page(s) 1 Of 1

20-08-2022 11:34:00

Origir.

Purchase Inv. Copy

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	90664	182061
Doc Date	02-08-2022	
Quote No	nil	
Quote Date	25-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 571700 - STEL-Steel - Proportion box-- - 3.75cft - Nos	6.00	1,850.00	0.00	18.00	13,098.00
Total Order Value . . .					13,098.00

Rupees : Thirteen Thousand Ninty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of branded

Payment Terms 100% Advance paid

Tax All taxes included in above price.

Delivery Date Within _3_ days

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 Year

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order for Brickwork and plastering for Block -A 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : _/_/____

Contact --

Requisition Form											
Company Name:		MRPLLP		Date:		25-07-2022					
Site & Phase:		NGH		Time:		12.30					
Supplier:				Req. No.		182061					
Material required before date:		27-07-2022		ID No.		78334					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	STEL5717-Steel-Proportion box---3.75cft-Nos	6	6	6							
2											
3											
4											
5											
6											
7											
8											
9											
10											
Remarks:		For Brickwork and Plastering for Block - A purpose									
Engineer		Project Manager								MD	
Prepared By:		Vijay Raj									
Approved By:											
Sign & Date:		25-07-2022									

APPROVED
Purchase
18 JUL 2022
P. PRABHAKAR
Sr. 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 Moti Reality Up
(Pocharam)DC No. : 5056Date : 19/10/22Vehicle No. : TS104B3123P.O. / W.O. No. : 090664P.O. / W.O. Date : 8/8/22

Site :

Sl. No.	PARTICULARS	Quantity
1	Proportion Box	86.00/10
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : P. N. Reddy Stamp: PR.Date : 19/10/22

For SUMMIT SALES LLP

Authorised Signatory