PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/22	Prepared by	Monis	Serial no.	
Supplier name	SSLmf			HO inward no.	
Firm/Company	MRP Lmf	Project	NGH	HO received date	
PO/WO date	26/10/22	PO/WO No.	93252	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26616	28/10/22	11,186/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,186/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113158 — 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:	11,186/-
Amount E – PO / WO value:	11,186/-
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	7/11/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monis				
Sign:	Monis				
Date	29/10/22				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	26616
Nilgiri Heights, Pocharam, 500088	Invoice Date.	28-10-2022
	PO No.	93252
	PO Date.	26-10-2022
	Req ID	80867
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	26-10-2022
	Loc Req No	182268

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	666000 - SACP-Sanitary-CP - SS Sink--Nirali -	12040010	3	3160.00	9,480.00	18	1,706.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,480.00		1,706.40
	853.20	853.20	Total Invoice Amount	11,186.40		

Rupees : Eleven Thousand One Hundred Eighty Six and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 100745
Date 28/10/22
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-10-2022 16 12 55 Original /

93252
18.10.22 2:23:36

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	93252	182268
Doc Date	26-10-2022	
Quote No	Nil	
Quote Date	26-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 666000 - SACP-Sanitary-CP - SS Sink--Nirali - 500X430mm - Nos	3.00	3,160.00	0.00	18.00	11,186.40
			Total Order Value . . .		**11,186.40**

Rupees : Eleven Thousand One Hundred Eighty Six and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
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 A-103, 105, 108 Kitchen platform sink fittings 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 26/10/22

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

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	26-10-2022			
Site & Phase :	NGH	Time:	11.50			
Unit No./Block No.	A - 103, A- 105, A - 108					
Supplier:		Req. No.	182268			
Material required before date:	28-10-2022	ID No.	80867			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP6660-Sanitary-CP-SS Sink--Nirali-500X430MM-Nos	3	0	3		
2						
3						
4	9325					
5						
6						
7						
8						
9						
10						
Remarks:	A - 103, A- 105, A- 108 - Kitchen Platform Sink fitting Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:				APPROVED 26 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE		
Sign & Date:	26-10-2022					

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	DC No.	22647
Nilgiri Heights, Pocharam, 500088	DC Date.	28-10-2022
	PO No.	93252
	PO Date.	26-10-2022
	Req ID	80867
GSTIN : 36ABIFM1836H1Z7	Req Date	26-10-2022
	Loc Req No	182268

	Description of Goods	HSN/SAC	Qty
1	666000 - SACP-Sanitary-CP - SS Sink--Nirali - 500X430mm - Nos	12040010	3
2			
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Subject to Hyderabad Jurisdiction

Inward No: 11998 Dt: 28/10/22
MRN No: 113158 Dt: 29/10/22
Received by: Bishnu
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 83876
Date: 26/10/22
Sign:
R.R. DIST.