PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	3/11/22	Prepared by	Deepa	Serial no.	10157
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	1/11/22	PO/WO No.	93421	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26693	1/11/22	12,727/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,727/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113298	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:	12,727/-
Amount E – PO / WO value:	12,727/-
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:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	3/11/22				
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.	26693
Nilgiri Heights, Pocharam, 500088	Invoice Date.	01-11-2022
	PO No.	93421
	PO Date.	01-11-2022
	Req ID	81042
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	31-10-2022
	Loc Req No	182273

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	202200 - CHEM-Chemical - CC Bonding	38245090	5	1417.05	7,085.25	18	1,275.34
2	515300 - CHEM-Chemical - Jantha	34059010	15	84.00	1,260.00	18	226.80
3	352000 - PAOX-Paints - Red Oxide--Asian - 1Kg -	32091010	10	84.00	840.00	18	151.20
4	737100 - PAOX-Paints - Blue Oxide--Asian - 1Kg -	32091010	10	80.00	800.00	18	144.00
5	933100 - PAOX-Paints - Black Oxide--Asian - 1Kg -	32091010	10	80.00	800.00	18	144.00
6							
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IGST	CGST	SGST			
			Total Taxable Amount	10,785.25	1,941.34
	970.67	970.67	Total Invoice Amount	12,726.59	

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100882 Date: 01/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-11-2022 11:06:35 AM

93421
18.10.22 2:23:38

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	93421	182273
	Doc Date	01-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-10-2022	
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	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	5.00	1,417.05	0.00	18.00	8,360.60
2	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	15.00	84.00	0.00	18.00	1,486.80
3	352000 - PAOX-Paints - Red Oxide--Asian - 1Kg - bags	10.00	84.00	0.00	18.00	991.20
4	737100 - PAOX-Paints - Blue Oxide--Asian - 1Kg - bags	10.00	80.00	0.00	18.00	944.00
5	933100 - PAOX-Paints - Black Oxide--Asian - 1Kg - bags	10.00	80.00	0.00	18.00	944.00
					Total Order Value . . .	**12,726.60**

Rupees : Twelve Thousand Seven Hundred Twenty Six and Paise Fifty Nine 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
Penality 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.Above order for Granite laing ,tiles laying at site 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

02/11/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Modi Reality Pocharam LLP	Date:	31.10.22			
Site & Phase :	NGH	Time:	10:00			
Unit No./Block No.						
Supplier:		Req. No.	182273			
Material required before date:	URGENT	ID No.	81042			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM2022-Chemical-CC Bonding Agent--RBR Roff -5Ltrs-Ltrs	5	0	5		
2	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag	30	0	30		
3	CHEM4746-Chemical-Araldite---450gms-Nos 93421	20	0	20		
4	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos	15	0	15		
5	PAOX3520-Paints -Red Oxide--Asian-1Kg-bags	10	0	10		
6	PAOX7371-Paints -Blue Oxide--Asian-1Kg-bags	10	0	10		
7	PAOX9331-Paints -Black Oxide--Asian-1Kg -bags	10	0	10		
8			0	0		
9			0	0		
10			0	0		
Remarks:	FOR granite laying , tiles laying at site .			0		
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:	Vijay raj					
Sign & Date:						

APPROVED
02 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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	22716
Nilgiri Heights, Pocharam, 500088	DC Date.	01-11-2022
	PO No.	93421
	PO Date.	01-11-2022
	Req ID	81042
	Req Date	31-10-2022
GSTIN : 36ABIFM1836H1Z7	Loc Req No	182273

	Description of Goods	HSN/SAC	Qty
1	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	38245090	5
2	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	34059010	15
3	352000 - PAOX-Paints - Red Oxide--Asian - 1Kg - bags	32091010	10
4	737100 - PAOX-Paints - Blue Oxide--Asian - 1Kg - bags	32091010	10
5	933100 - PAOX-Paints - Black Oxide--Asian - 1Kg - bags	32091010	10
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12018 Dt: 1/11/22
MRN No: 113298 Dt: 2/11/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 83983 Date: 3/11/22 Sign: