PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/11/22	Prepared by	Deepa	Serial no.	10292
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	QGH	HO received date	
PO/WO date	22/10/22	PO/WO No.	93161	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26796	05/11/22	1,784/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,784/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	118531	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:	1,784
Amount E – PO / WO value:	1,784
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	14/11/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		[signature]			
Date		APPROVED 09 NOV 2022 MANAGER PURCHASE			
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

ORIGINAL 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

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	26796
Nilgiri Heights, Pocharam, 500088	Invoice Date.	05-11-2022
	PO No.	93161
	PO Date.	22-10-2022
	Req ID	80766
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	21-10-2022
	Loc Req No	182263

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	629900 - GENE-General Items - Plastic Blue Sheet--	4823018	1080	1.40	1,512.00	18	272.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,512.00		272.16
	136.08	136.08	Total Invoice Amount		1,784.16	

Rupees : One Thousand Seven Hundred Eighty Four and Paise Sixteen Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 101676
Date 5/11/22
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-10-2022 14:14:14 Or

93161
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-5000
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	93161	182263
Doc Date	22-10-2022	
Quote No	Nil	
Quote Date	22-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	629900 - GENE-General Items - Plastic Blue Sheet-- - 3600Wx5400Lmm - Sft	1,080.00	1.40	0.00	18.00	1,784.16
				Total Order Value . . .		**1,784.16**

Rupees : One Thousand Seven Hundred Eighty Four and Paise Sixteen 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	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 site general work 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 22/10/22

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Name :

Requisition Form						
Company Name:	MRPLLP	Date:	21.10.2022			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.	Site					
Supplier:		Req. No.	182263			
Material required before date:	24.10.2022	ID No.	80766			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE6299-General Items-Plastic Blue Sheet---3600Wx5400LMM-Sft	100	0	100		
2			0			
3	93161					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For site general works purpsoe .					
	Engineer	Project Manager	Jw	Purchase		MD
Prepared By:	A.Sravani					
Approved By:						
Sign & Date:						

APPROVED
21 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details
Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	22800
DC Date.	05-11-2022
PO No.	93161
PO Date.	22-10-2022
Req ID	80766
Req Date	21-10-2022
Loc Req No	182263

	Description of Goods	HSN/SAC	Qty
1	629900 - GENE-General Items - Plastic Blue Sheet-- - 3600Wx5400Lmm - Sft	4823018	1080
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12057 Dt: 5/11/22
MRN No: 13531 Dt: 07/11/22
Received By: Bishow Sign: Bishw
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN-WARD No: 54873
Date: 9/11/24
Sign:
R.R. DIST.