PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/11/22	Prepared by	Deepa	Serial no.	10315
Supplier name	SSHHP			HO inward no.	
Firm/Company	MRPHHP	Project	NGH	HO received date	
PO/WO date	18/10/22	PO/WO No.	93069	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26793	5/11/22	3,119/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,119/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	119530	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:	3119/-
Amount E – PO / WO value:	8988/-
Amount F – Difference (A – E):	5,789/-
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	21/11/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	11/11/22				
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

ORIGINAL INVOICE

No C

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
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H

Invoice No.	26793
Invoice Date.	05-11-2022
PO No.	93069
PO Date.	18-10-2022
Req ID	80686
Req Date	17-10-2022
Loc Req No	182253

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	349900 - CONS-Consumables - PVC Door Mat-- -	57022010	2	1165.50	2,331.00	18	419.58
2	494100 - CONS-Consumables - Door Mats -- - - -	57022010	6	52.00	312.00	18	56.16
3							
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IGST	CGST	SGST			
	237.87	237.87	Total Taxable Amount	2,643.00	475.74
			Total Invoice Amount	3,118.74	

Rupees : Three Thousand One Hundred Eighteen and Paise Seventy Four Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10107
Date: 5/11/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-10-2022 13:31:08 Original

93069
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	93069	182253
Doc Date	18-10-2022	
Quote No	Nil	
Quote Date	18-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 349900 - CONS-Consumables - PVC Door Mat-- - 1200X600mm - Nos	6.00	1,165.50	0.00	18.00	8,251.74
2 494100 - CONS-Consumables - Door Mats ----- Nos	12.00	52.00	0.00	18.00	736.32
		Total Order Value . . .			**8,988.06**

Rupees : Eight Thousand Nine Hundred Eighty Eight and Paise Six Only.

Terms and Conditions :-

Specification /	All items shall be of branded
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 Model flats A-103. 105, 108 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.'

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Laxo...
Sign:
Date: 11/11/2022

For *Modi Realty Pocharam LLP*
Authorised Signatory
20/10/22

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

Requisition Form						
Company Name:	MRPLLP					
Site & Phase :	NGH	Date:	17.10.22			
Flat/Block no.		Time:	11:20			
Supplier:						
Material required before date:	URGENT	Req. No.	182253			
		ID No.	80686			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	CONS3499-Consumables-PVC Door Mat---1200X600MM-Nos	6	0	6		
	CONS4941-Consumables-Door Mats ----Nos 93069	12	0	12		
			0	0		
			0	0		
			0	0		
			0	0		
			0	0		
			0	0		
0			0	0		
Remarks:	for model flats A-103, 105 & 108 purpose.		0	0		
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani		[signature]			
Approved By:			APPROVED			
Sign & Date:			20 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	DC No.	22798
Nilgiri Heights, Pocharam, 500088	DC Date.	05-11-2022
	PO No.	93069
	PO Date.	18-10-2022
	Req ID	80686
GSTIN : 36ABIFM1836H1Z7	Req Date	17-10-2022
	Loc Req No	182253

	Description of Goods	HSN/SAC	Qty
1	349900 - CONS-Consumables - PVC Door Mat-- - 1200X600mm - Nos	57022010	2 ✓
2	494100 - CONS-Consumables - Door Mats -- - - - Nos	57022010	6 ✓
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12058 Dt: 5/11/22
MRN No: 113550 Dt: 07/11/22
Received By: Bishnu Sign: Msh
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 84076 Date: 9/11/22 Sign: