PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	21/11/22	Prepared by	Deepa	Serial no.	10660
Supplier name	SSHP			HO inward no.	
Firm/Company	MRPHP	Project	NGH	HO received date	
PO/WO date	12/11/22	PO/WO No.	93921	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26940	14/11/22	1,487/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1487/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113895	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:	1,487/-
Amount E – PO / WO value:	1,487/-
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	28/11/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	21/11/22				
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

ORIGINAL INVOICE

#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.	26940
Nilgiri Heights, Pocharam, 500088	Invoice Date.	14-11-2022
	PO No.	93921
	PO Date.	12-11-2022
	Req ID	81449
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	11-11-2022
	Loc Req No	182303

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	292000 - SACP-Sanitary-CP - WC-Indian- - 500MM	69101000	2	630.00	1,260.00	18	226.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,260.00	226.80
	113.40	113.40	Total Invoice Amount	1,486.80	

Rupees : One Thousand Four Hundred Eighty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 10354
Date: 14/11/22
Sign: ....

 12-11-2022 2:35:52 PM

Purchase Order

93921
01.11.22 3:07:40

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
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**	93921	182303
	Doc Date	12-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-11-2022	
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	292000 - SACP-Sanitary-CP - WC-Indian- - 500MM - Nos	2.00	630.00	0.00	18.00	1,486.80
					Total Order Value . . .	**1,486.80**

Rupees : One Thousand Four Hundred Eighty Six and Paise Eighty 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 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 labour quarters work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice + copy of proof delivery is required to process invoice for payment .Do Not send original invoice to site .Original invoice must e sent to Ho office .proof of delivery /Dc can be sent by email.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Venkanna 12/11/22

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Modi Reality Pocharam LLP	Date:	11-11-2022			
Site & Phase :	NGH	Time:	10:00			
Unit No./Block No.						
Supplier:		Req. No.	182303			
Material required before date:	14-11-2022	ID No.	81479			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP2920-Sanitary-CP-WC-Indian--500MM-Nos 600 + 18%. 650+18%. 93921	2	0	2		
2			0	0		
3			0	0		
4			0	0		
5			0	0		
6			0	0		
7			0	0		
8			0	0		
9			0	0		
10			0	0		
Remarks:	for labour qaurters purpose .			0		
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:	Vijay raj					
Sign & Date:						

APPROVED
12 NOV 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	22938
DC Date.	14-11-2022
PO No.	93921
PO Date.	12-11-2022
Req ID	81449
Req Date	11-11-2022
Loc Req No	182303

	Description of Goods	HSN/SAC	Qty
1	292000 - SACP-Sanitary-CP - WC-Indian- - 500MM - Nos	69101000	2 ✓
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12092 Dt: 14/11/22
MRN No: 113895 Dt: 16/11/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
INWARD No: 84394
Date: 18/11/22
Sign:

for Summit Sales LLP

Authorised signatory