PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	21/11/22	Prepared by	Deepa	Serial no.	10681
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPP LLP	Project	NGH	HO received date	
PO/WO date	12/11/22	PO/WO No.	93901	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26938	14/11/22	6,200/	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,200/
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113898	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	~~6,300/~~
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6300/
Amount E – PO / WO value:	6,300/
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

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.	26938
Nilgiri Heights, Pocharam, 500088	Invoice Date.	14-11-2022
	PO No.	93901
	PO Date.	12-11-2022
	Req ID	81455
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	11-11-2022
	Loc Req No	182306

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	957600 - GENE-General Items - PVC Drums-- - - -	39295090	6	1050.00	6,300.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	0.00	0.00	Total Taxable Amount	6,300.00	0.00
			Total Invoice Amount	6,300.00	

Rupees : Six Thousand Three Hundred Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10332 Date: 14/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-11-2022 2:35:52 PM

93901
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	**Doc No**	93901	182306
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	957600 - GENE-General Items - PVC Drums-- - - - Nos	6.00	1,050.00	0.00	0.00	6,300.00
					Total Order Value . . .	**6,300.00**

Rupees : Six Thousand Three Hundred Only.

Terms and Conditions :-

Specification /	All items shall be of Cera brand ' Ocean model' Foam Flow.
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 and civil 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

Name : Venkatesh 1-11-22

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.	182306			
Material required before date:	14-11-2022	ID No.	81455			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE9576-General Items-PVC Drums----Nos	6	0	6		
2	93901		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 civil works at site .			0		
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani			APPROVED		
Approved By:	Vijay raj			12 NOV 2022		
Sign & Date:				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.	22936
DC Date.	14-11-2022
PO No.	93901
PO Date.	12-11-2022
Req ID	81455
Req Date	11-11-2022
Loc Req No	182306

	Description of Goods	HSN/SAC	Qty
1	957600 - GENE-General Items - PVC Drums-- - - - Nos		
2		39295090	6
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 84343
Date: 18/11/22
Sign: L
R.R. DIST.

INWARD
Inward No: 12089 Dt: 14/11/22
MRN No: 113898 Dt: 16/11/22
Received By: Bishou Sign: Mishr

for Summit Sales LLP

Authorised signatory