PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	21/11/22	Prepared by	Deepa	Serial no.	10689
Supplier name	SCHHP			HO inward no.	
Firm/Company	MRPHHP	Project	NGH	HO received date	
PO/WO date	5/11/22	PO/WO No.	93657	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26919	12/11/22	21,248/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,248/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113772 — 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:	21,248/-
Amount E – PO / WO value:	21,248/-
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:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venuwan			
Sign:	[signature]	[signature]			
Date	21/11/22	APPROVED 21 NOV 2022 P. VENKATESHWARLU 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

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.	26919
Nilgiri Heights, Pocharam, 500088	Invoice Date.	12-11-2022
	PO No.	93657
	PO Date.	05-11-2022
	Req ID	81187
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	04-11-2022
	Loc Req No	182291

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	449400 - HARD-Hardware - Chicken Mesh -12.7mm	73141410	20	145.00	2,900.00	18	522.00
2	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	200	9.00	1,800.00	18	324.00
3	114900 - GENE-General Items - Recron-- - - - Nos	55032000	160	42.00	6,720.00	18	1,209.60
4	656400 - CONS-Consumables - Bombay Brooms	96032900	200	10.00	2,000.00	0	0.00
5	836800 - HARD-Hardware - Bombay Nails -- -	731700	5	76.00	380.00	18	68.40
6	764600 - GENE-General Items - Gova Rope-- - - -	53050030	10	158.00	1,580.00	12	189.60
7	451000 - GENE-General Items - GI Buckets-- - - -	732690	12	125.00	1,500.00	18	270.00
8	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	6	126.00	756.00	18	136.08
9	214600 - TOOL-Tools - Spade with handle-- - - - Nos	82011000	6	126.00	756.00	18	136.08
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,392.00	2,855.76
	1,427.88	1,427.88	Total Invoice Amount	21,247.76	

Rupees : Twenty One Thousand Two Hundred Fourty Seven and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 161299
Date: 12/11/22
Sign:

Purchase Order

 05-11-2022 1:41:35 PM

93657
01.11.22 2:52:16

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50...
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**	93657	182291
	Doc Date	05-11-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	NIl	
040-66335551 9618244433	**Quote Date**	04-11-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	449400 - HARD-Hardware - Chicken Mesh -12.7mm holex0.376mm- - 1000 x 30000mm - Bundles	20.00	145.00	0.00	18.00	3,422.00
2	368900 - GENE-General Items - Sponges-- - 12pack - Nos	200.00	9.00	0.00	18.00	2,124.00
3	114900 - GENE-General Items - Recron-- - - - Nos	160.00	42.00	0.00	18.00	7,929.60
4	656400 - CONS-Consumables - Bombay Brooms Small-- - - - Nos	200.00	10.00	0.00	0.00	2,000.00
5	836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs	5.00	76.00	0.00	18.00	448.40
6	764600 - GENE-General Items - Gova Rope-- - - - Bundles	10.00	158.00	0.00	12.00	1,769.60
7	451000 - GENE-General Items - GI Buckets-- - - - Nos	12.00	125.00	0.00	18.00	1,770.00
8	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	6.00	126.00	0.00	18.00	892.08
9	214600 - TOOL-Tools - Spade with handle-- - - - Nos	6.00	126.00	0.00	18.00	892.08
					Total Order Value . . .	**21,247.76**

Rupees : Twenty One Thousand Two Hundred Fourty Seven and Paise Seventy Six 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

For ***Modi Realty Pocharam LLP***
Authorised Signatory

Name : 07/11/22

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

Name : ____________

Date : __/__/____

Purchase Order

05-11-2022 1:41:35 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site misc works 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

Name : 07/11/22

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	04.11.22			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.						
Supplier:		Req. No.	182291			
Material required before date:	07.11.22	ID No.	81187			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD4494-Hardware-Chicken Mesh -12.7mm holex0.376mm--1000 x 30000MM-Bundles	20	0	20		
2	GENE3689-General Items-Sponges---12pack-Nos	200	0	200		
3	GENE1149-General Items-Recron----Nos	160	0	160		
4	CONS6564-Consumables-Bombay Brooms Small----Nos 93657	200	0	200		
5	HARD8368-Hardware-Bombay Nails ---62.50MM-Kgs	5	0	5		
6	GENE7646-General Items-Gova Rope----Bundles	10	0	10		
7	GENE4510-General Items-GI Buckets----Nos	12	0	12		
8	TOOL7173-Tools-Plastic Gampa ---425MM-Nos	6	0	6		
9	TOOL2146-Tools-Spade with handle----Nos	6	0	6		
10			0	0		
Remarks:	for site misc works purpose .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:						
Sign & Date:						

APPROVED
04 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	DC No.	22918
Nilgiri Heights, Pocharam, 500088	DC Date.	12-11-2022
	PO No.	93657
	PO Date.	05-11-2022
	Req ID	81187
	Req Date	04-11-2022
GSTIN : 36ABIFM1836H1Z7	Loc Req No	182291

	Description of Goods	HSN/SAC	Qty
1	449400 - HARD-Hardware - Chicken Mesh -12.7mm holex0.376mm- - 1000 x 30000mm -	73141410	20
2	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	200
3	114900 - GENE-General Items - Recron-- - - - Nos	55032000	160
4	656400 - CONS-Consumables - Bombay Brooms Small-- - - - Nos	96032900	200
5	836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs	731700	5
6	764600 - GENE-General Items - Gova Rope-- - - - Bundles	53050030	10
7	451000 - GENE-General Items - GI Buckets-- - - - Nos	732690	12
8	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	39249090	6
9	214600 - TOOL-Tools - Spade with handle-- - - - Nos	82011000	6
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12079 Dt: 12/11/22
MRN No: 113772 Dt: 14/4/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 84353
Date: 18/11/22
Sign:
R.R. DIST.