PURCHASE DIVISION
Advice for approval for credit to supplier

K

Date:	21/11/22	Prepared by	Deepa	Serial no.	10683
Supplier name	SS LLP			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	12/11/22	PO/WO No.	93923	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26937	14/11/22	2,402/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,402/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113897	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:	2402/-
Amount E – PO / WO value:	2,402/-
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.	26937
Nilgiri Heights, Pocharam, 500088	Invoice Date.	14-11-2022
	PO No.	93923
	PO Date.	12-11-2022
	Req ID	81479
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	12-11-2022
	Loc Req No	182311

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	732000 - TOOL-Tools - Mesurment	70178010	4	115.00	460.00	18	82.80
2	265700 - TOOL-Tools - Mesurment Tapes	70178010	4	394.00	1,576.00	18	283.68
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IGST	CGST	SGST			
			Total Taxable Amount	2,036.00	366.48
	183.24	183.24	Total Invoice Amount	2,402.48	

Rupees : Two Thousand Four Hundred Two and Paise Fourty Eight Only.

SUMMIT SALES LLP IN WARD No: 101351 Date: 14/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-11-2022 4:07:18 PM

93923
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-50
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	93923	182311
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**	12-11-2022	
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	732000 - TOOL-Tools - Mesurment Tapes-Steel-Freemans - 5m - Nos	4.00	115.00	0.00	18.00	542.80
2	265700 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 30m - Nos	4.00	394.00	0.00	18.00	1,859.68
					Total Order Value . . .	**2,402.48**

Rupees : Two Thousand Four Hundred Two and Paise Fourty Eight 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
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For site office use purpose.Above order for site use 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 : Sevenne 12/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	12.11.2022			
Site & Phase :	NGH	Time:	5:16			
Supplier:		Req. No.	182311			
Material required before date:	Urgent	ID No.	81479			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD7320-Hardware-Mesurment Tapes-Steel-Freemans- 5m-Nos	4	0	4		
2	HARD2657-Hardware-Mesurment Tapes -Fibre-Freemans-30m-Nos 265	4	0	4		
3	268					
Remarks:	For site use purpose					
	Engineer	Project	Purchase		MD	
Prepared By:	Sravani	G.VIjay raj				
Approved By:						
Sign & Date:						

P.O.no. 93923

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.	22935
Nilgiri Heights, Pocharam, 500088	DC Date.	14-11-2022
	PO No.	93923
	PO Date.	12-11-2022
	Req ID	81479
GSTIN : 36ABIFM1836H1Z7	Req Date	12-11-2022
	Loc Req No	182311

	Description of Goods	HSN/SAC	Qty
1	732000 - TOOL-Tools - Mesurment Tapes-Steel-Freemans - 5m - Nos	70178010	4
2	265700 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 30m - Nos	70178010	4
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for Summit Sales LLP

INWARD
Inward No: 12090 Dt: 14/11/22
MRN No: 113897 Dt: 16/11/22
Received by: Bishnu Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 84346
Date: 18/11/22
Sign:
R.R. DIST.