PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	23/11/22	Prepared by	Deepa	Serial no.	10633
Supplier name	SSHP			HO inward no.	
Firm/Company	MRPHP	Project	NGH	HO received date	
PO/WO date	15/11/22	PO/WO No.	94006	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27044	18/11/22	7,930/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,930/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	7,930/-
Amount E – PO / WO value:	7,930/-
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:	Deeps	Venu			
Sign:	[signature]				
Date	23/11/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
23 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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

sign

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	27044
Nilgiri Heights, Pocharam, 500088	Invoice Date.	18-11-2022
	PO No.	94006
	PO Date.	15-11-2022
	Req ID	81546
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	14-11-2022
	Loc Req No	182313

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	275200 - HARD-Hardware - Hold fast-- - 100mm -	73089090	80	84.00	6,720.00	18	1,209.60
2							
3							
4							
5							
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7							
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9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,720.00		1,209.60
	604.80	604.80	Total Invoice Amount		7,929.60	

Rupees : Seven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.

SUMMIT SALES LLP
IN WARD
No: 101567
Date: 18/11/24
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-11-2022 5:41:29 PM

94006
15.11.22 1:41:01

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabac
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**	94006	182313
	Doc Date	15-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-11-2022	
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	275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	80.00	84.00	0.00	18.00	7,929.60
					Total Order Value . . .	**7,929.60**

Rupees : Seven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 A-501 to 509 Door frames fixing purpose.
Completion Date	NA
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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	14-11-2022			
Site & Phase :	NGH	Time:	12.40			
Unit No./Block No.	A - 501 to A - 509					
Supplier:	Kaveri Timber Depot	Req. No.	182313			
Material required before date:	12-11-2022	ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR2521-Doors-Door frame with threshold -WPC--1050Wx2150HMM-Nos	8	0	8		
2	DOOR3177-Doors-Door frames without Threshold-WPC--900Wx2225HMM-Nos	24	0	24		
3	DOOR4485-Doors-Door frames with threshold -WPC--750Wx2150HMM-Nos	24	0	24		
4	HARD2752-Hardware-Hold fast---100MM-Kgs	80	0	80		
5			0	0		
6			0	0		
7			0	0		
8			0	0		
9			0	0		
10						
Remarks:	A - 501 to A - 509 Door Frames fixing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:						
Sign & Date:	14-11-2022					

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.	23042
DC Date	18-11-2022
PO No.	94006
PO Date	15-11-2022
Req ID	81546
Req Date	14-11-2022
Loc Req No	182313

	Description of Goods	HSN/SAC	Qty
1	275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	73089090	80
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SUMMIT SALES LLP IN WARD No: 84461 Date: 23/11/22 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD Inward No: 12116 Dt: 18/11/22 MRN No: 114001 Dt: 18/11/22 Received By: Bishnu Sign: NILGIRI HEIGHTS

Authorised signatory