PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	22/11/22	Prepared by	Deepa	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	2/11/22	PO/WO No.	93522	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27078	19/11/22	21,311/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,311/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114144	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:	21,311/-
Amount E – PO / WO value:	21,311/-
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	Venu			
Sign:	[signature]	[signature]			
Date	22/11/22	APPROVED 22 NOV 2022 R. 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	27078
Nilgiri Heights, Pocharam, 500088	Invoice Date.	19-11-2022
	PO No.	93522
	PO Date.	02-11-2022
	Req ID	81074
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	01-11-2022
	Loc Req No	182282

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	231200 - ELEC-Electrical - Fiber Box--GSJB7450 -	39042210	4	4515.00	18,060.00	18	3,250.80
2							
3							
4							
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6							
7							
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,060.00	3,250.80
	1,625.40	1,625.40	Total Invoice Amount	21,310.80	

Rupees : Twenty One Thousand Three Hundred Ten and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 10612 Date: 19/11/22 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 02-11-2022 11:43:18 AM Origin

93522
01.11.22 2:46:15

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	93522	182282
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-11-2022	
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	231200 - ELEC-Electrical - Fiber Box--GSJB7450 - 675X475X200mm - Nos	4.00	4,515.00	0.00	18.00	21,310.80
					Total Order Value . . .	**21,310.80**

Rupees : Twenty One Thousand Three Hundred Ten and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of Sintex 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	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications. For site Work 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 invoice 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

Venney 02/11/22

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	01.11.22			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.						
Supplier:	93522	Req. No.	182282			
Material required before date:	04.11.22	ID No.	81074			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC2312-Electrical-Fiber Box--GSJB7450-675X475X200MM-Nos - 4300 +18%.	4	0	4		
2	SSHy		0	0		
3			0	0		
4	old 4515 x 18% .		0	0		
5			0	0		
6	Sri Parameshwari Eng Soluti		0	0		
7			0	0		
8			0	0		
9	9948075277		0	0		
10			0	0		
Remarks:	for site works purpose .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani			APPROVED 01 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE		
Approved By:						
Sign & Date:						

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	DC No.	23077	
Modi Realty Pocharam LLP	DC Date.	19-11-2022	
Nilgiri Heights, Pocharam, 500088	PO No.	93522	
	PO Date.	02-11-2022	
	Req ID	81074	
	Req Date	01-11-2022	
GSTIN : 36ABIFM1836H1Z7	Loc Req No	182282	

	Description of Goods	HSN/SAC	Qty
1	231200 - ELEC-Electrical - Fiber Box--GSJB7450 - 675X475X200mm - Nos	39042210	4
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SUMMIT SALES LLP
IN WARD
No: 84434
Date: 22/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

INWARD
Inward No: 12126 Dt: 19/11/22
MRN No: 114144 Dt: 22/11/22
Received By: Bishnu
Sign:
NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction

Authorised signatory