PURCHASE DIVISION

Advice for approval for credit to supplier (E)

Date:	22/11/22	Prepared by	Deepa	Serial no.	10839
Supplier name	SSHHP			HO inward no.	
Firm/Company	MRPHHP	Project	NGH	HO received date	
PO/WO date	9/11/22	PO/WO No.	93757	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21079	19/11/22	5851/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,851/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114147	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:	5,851/-
Amount E – PO / WO value:	5,851/-
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:	D				
Date	22/11/22				
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.	27079
Nilgiri Heights, Pocharam, 500088	Invoice Date.	19-11-2022
	PO No.	93757
	PO Date.	09-11-2022
	Req ID	81321
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	08-11-2022
	Loc Req No	182299

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	10	88.20	882.00	18	158.76
2	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	6	52.00	312.00	18	56.16
3	659600 - CONS-Consumables - Bombay Brooms Big	96032900	6	88.20	529.20	0	0.00
4	661500 - CONS-Consumables - Cleaning Cloth-- - - -	630710	20	16.75	335.00	5	16.76
5	649300 - CONS-Consumables - Mopping cloth-- - - -	680510	20	16.75	335.00	5	16.76
6	670300 - CONS-Consumables - Colin 500 ml-- - - -	84807900	10	84.00	840.00	18	151.20
7	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	20	16.75	335.00	0	0.00
8	639400 - CONS-Consumables - Toilet	84807900	8	60.00	480.00	18	86.40
9	663900 - CONS-Consumables - Handwash liquid-- -	34013090	6	186.00	1,116.00	18	200.88
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,164.20	686.92
	343.46	343.46	Total Invoice Amount	5,851.10	

Rupees : Five Thousand Eight Hundred Fifty One and Paise Ten Only.

SUMMIT SALES LLP
IN WARD
No: 10673
Date: 19/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-11-2022 11:04:57 AM

93757
01.11.22 2:56:54

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
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**	93757	182299
	Doc Date	09-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-11-2022	
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	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	10.00	88.20	0.00	18.00	1,040.76
2	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	6.00	52.00	0.00	18.00	368.16
3	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	6.00	88.20	0.00	0.00	529.20
4	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	20.00	16.75	0.00	5.00	351.75
5	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	20.00	16.75	0.00	5.00	351.75
6	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	10.00	84.00	0.00	18.00	991.20
7	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	20.00	16.75	0.00	0.00	335.00
8	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	8.00	60.00	0.00	18.00	566.40
9	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	6.00	186.00	0.00	18.00	1,316.88
					Total Order Value . . .	**5,851.10**

Rupees : Five Thousand Eight Hundred Fifty One and Paise Ten Only.

Terms and Conditions :-

Specification /	All items shall be of branded
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

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

Sevaraly 09/11/22

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

Name : ______ Name : ______ Date : __/__/____

Contact - -

Purchase Order

 09-11-2022 11:04:57 AM Original / Office Copy / Purchase Div.Copy

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 model flats ,site office and sales office 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 : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date: 08.11.22				
Site & Phase :	NGH	Time: 11:20				
Flat/Block no.	site office , sales office					
Supplier:	93757	Req. No. 182299				
Material required before date:	13.11.22	ID No. 81321				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS2830-Consumables-Floor cleaner --Lizol-1-lts-Nos	10	0	10		
2	CONS9989-Consumables-Phinyl---1 Ltr-Nos	6	0	6		
3	CONS6596-Consumables-Bombay Brooms Big ----Nos	6	0	6		
4	CONS6615-Consumables-Cleaning Cloth----Nos	20	0	20		
5	CONS6493-Consumables-Mopping cloth----Nos	20	0	20		
6	CONS6703-Consumables-Colin 500 ml----Nos	10	0	10		
7	CONS9057-Consumables-Coconut Brooms----Nos	20	0	20		
8	CONS6394-Consumables-Toilet cleaner--Harpic-500ml-Nos	8	0	8		
9	CONS6639-Consumables-Handwash liquid----Nos	6	0	6		
10			0	0		
11			0	0		
Remarks:	for model flats , site office and sales office use purpsoe .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:				APPROVED		
Sign & Date:				09 NOV 2022		

APPROVED
09 NOV 2022
P. [illegible]ENKATESHW[illegible]LU
MA[illegible]GER 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.	23078
DC Date.	19-11-2022
PO No.	93757
PO Date.	09-11-2022
Req ID	81321
Req Date	08-11-2022
Loc Req No	182299

	Description of Goods	HSN/SAC	Qty
1	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	10
2	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	6
3	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	96032900	6
4	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	630710	20
5	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	680510	20
6	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	84807900	10
7	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	20
8	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	84807900	8
9	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	34013090	6
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 2127 Dt: 19/11/22

MRN No: 11443 Dt: 22/11/22

Received By: Bishnu Sign: [signature]

NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

INWARD

No: 84430

Date: 22/11/22

Sign:

R.R. DEPT.