PURCHASE DIVISION

Advice for approval for credit to supplier (k)

Date:	22/11/22	Prepared by	Deepa	Serial no.	10838
Supplier name	SSHHP			HO inward no.	
Firm/Company	MRPHHP	Project	NGH	HO received date	
PO/WO date	1/11/22	PO/WO No.	93451	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27080	19/11/22	9,062/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,062/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114142	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:	9062/-
Amount E – PO / WO value:	9,062/-
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:					
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.	27080
Nilgiri Heights, Pocharam, 500088	Invoice Date.	19-11-2022
	PO No.	93451
	PO Date.	01-11-2022
	Req ID	81102
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	31-10-2022
	Loc Req No	182276

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	802400 - ELSW-Electrical - Al service wire -4	76052990	4	1920.00	7,680.00	18	1,382.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,680.00		1,382.40
	691.20	691.20	Total Invoice Amount		9,062.40	

Rupees : Nine Thousand Sixty Two and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10614
Date: 19/11/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-11-2022 10:33:25 AM

93451
18.10.22 2:23:38

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**	93451	182276
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-10-2022	
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	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	4.00	1,920.00	0.00	18.00	9,062.40
					Total Order Value . . .	**9,062.40**

Rupees : Nine Thousand Sixty Two and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of Gloster 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 quality and specifications.For panel board to block -A& B sintex box to pumps and motor connection 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 delivery/DC can be sent by email.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : 02/11/22

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP					
Site & Phase :	NGH	Date:	31-10-2022			
Unit No./Block No.		Time:	12.30			
Supplier:						
Material required before date:	02-11-2022	Req. No.	182276			
		ID No.	81032	81102		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8024-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	4	0	4		
2						
3	93451					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Panel Board to Block - A & B Sintex box to Pumps and Motor connection purpose.					
	Engineer	Project Manager	Purchase			MD
Prepared By:	Vijay Raj		APPROVED			
Approved By:			02 NOV 2022			
Sign & Date:	27-10-2022		MINISH PARIKH MANAGER PROCUREMENT			

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.	23079
Nilgiri Heights, Pocharam, 500088	DC Date.	19-11-2022
	PO No.	93451
	PO Date.	01-11-2022
	Req ID	81102
GSTIN : 36ABIFM1836H1Z7	Req Date	31-10-2022
	Loc Req No	182276

	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	4
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INWARD

Inward No: 12125 Dt: 19/11/22

MRN No: 14142 Dt: 22/11/22

Received By: Bishnu Sign:

NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

IN WARD

No: 8443

Date: 22/11/22

Sign:

R.R. DIST.