PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/11/22	Prepared by	Deepa	Serial no.	10841
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPHLP	Project	NGH	HO received date	
PO/WO date	15/11/22	PO/WO No.	93997	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27046	18/11/22	4,602/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,602/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112999	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:	4,602/-
Amount E – PO / WO value:	4,602/-
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	Invoice No.	27046
Modi Realty Pocharam LLP	Invoice Date.	18-11-2022
Nilgiri Heights, Pocharam, 500088	PO No.	93997
	PO Date.	15-11-2022
	Req ID	81538
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	14-11-2022
	Loc Req No	182315

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	322400 - BUIL-Building Material - Spacers all in	14041061	3000	1.30	3,900.00	18	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,900.00	0.00
	0.00	0.00	Total Invoice Amount	4,602.00	

Rupees : Four Thousand Six Hundred Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101569 Date: 18/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-11-2022 10:49:16

93997
01.11.22 3:12:38

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
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**	93997	182315
	Doc Date	15-11-2022	
	Quote No	Nill	
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	322400 - BUIL-Building Material - Spacers all in one-RCC-- - - - Nos	3,000.00	1.30	0.00	18.00	4,602.00
					Total Order Value . . .	**4,602.00**

Rupees : Four Thousand Six Hundred Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	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 RCC works purpose
Completion Date	Nil
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 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

Verma 15/11/22

Name : ____________

Contact

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Modi Reality Pocharam LLP	Date:	14-11-2022			
Site & Phase :	NGH	Time:	10:00			
Unit No./Block No.						
Supplier:		Req. No.	182315			
Material required before date:	16.11.22	ID No.	81538			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3224-Building Material-Spacers all in one-RCC----Nos	3000	0	3000		
2			0	0		
3			0	0		
4			0	0		
5			0	0		
6	93997		0	0		
7			0	0		
8			0	0		
9			0	0		
10			0	0		
Remarks:	for RCC works purpose .			0		
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani			APPROVED		
Approved By:	Vijay raj			14 NOV 2022		
Sign & Date:				P. VENKATESHWARLU MANAGER 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.	23044
DC Date.	18-11-2022
PO No.	93997
PO Date.	15-11-2022
Req ID	81538
Req Date	14-11-2022
Loc Req No	182315

	Description of Goods	HSN/SAC	Qty
1	322400 - BUIL-Building Material - Spacers all in one-RCC-- - - - Nos	14041061	3000
2			
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SUMMIT SALES LLP
IN WARD
No: 84428
Date: 22/11/22
Sign:
R.R. DEPT.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12117 Dt: 18/11/22
MRN No: 113999 Dt: 18/11/22
Received By: Bishnu
Sign:
NILGIRI HEIGHTS