PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24-11-22	Prepared by	Kalpana	Serial no.	10800
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	12-11-22	PO/WO No.	93903	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27129	22-11-22	2,059/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,059/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114200	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:	2059/-
Amount E – PO / WO value:	8236/-
Amount F – Difference (A – E):	6177/-
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	08/11/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana				
Sign:	[signature]				
Date	24/11/22				
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

#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.	27129
Nilgiri Heights, Pocharam, 500088	Invoice Date.	22-11-2022
	PO No.	93903
	PO Date.	12-11-2022
	Req ID	81449
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	11-11-2022
	Loc Req No	182303

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	666600 - ELLE-Electrical - LED Flood Light	940540	1	1745.00	1,745.00	18	314.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,745.00	314.10
	157.05	157.05	Total Invoice Amount	2,059.10	

Rupees : Two Thousand Fifty Nine and Paise Ten Only.

SUMMIT SALES LLP IN WARD No: 101719 Date: 22/11/22 Sign: R.R. DEPT.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 12-11-2022 4:07:59 PM

93903
01.11.22 3:07:40

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**	93903	182303
	Doc Date	12-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-11-2022	
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	666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	4.00	1,745.00	0.00	18.00	8,236.40
					Total Order Value . . .	**8,236.40**

Rupees : Eight Thousand Two Hundred Thirty Six and Paise Fourty 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 street light work 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	A[illegible]
1.	26942	14/11/22	6,177/-
2.	27129	22/11/22	2,059.
3.			
4.			
5.			

Bal - 2,059/-

For *Modi Realty Pocharam LLP*
Authorised Signatory

Venkatesh 12/11/22

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

Name : ________________ Name : ________________ Date : __/__/____

Requisition Form						
Company Name:	Modi Reality Pocharam LLP	Date:	12-11-2022			
Site & Phase :	NGH	Time:	10:00			
Unit No./Block No.						
Supplier:		Req. No.	182307			
Material required before date:	urgent	ID No.	81462			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELLE6666-Electrical-LED Flood Light -6500K-Wipro-D915065-50W-Nos 93903	4	0	4		
2			0	0		
3			0	0		
4			0	0		
5			0	0		
6			0	0		
7			0	0		
8			0	0		
9			0	0		
10			0	0		
Remarks:	for street light purpose at site .			0		
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani		APPROVED			
Approved By:	Vijay raj		12 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.	23115
DC Date.	22-11-2022
PO No.	93903
PO Date.	12-11-2022
Req ID	81449
Req Date	11-11-2022
Loc Req No	182303

#	Description of Goods	HSN/SAC	Qty
1	666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	940540	1
2			
3			
4			
5			
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INWARD

Inward No: 12132 Dt: 22/11/22
MRN No: 114200 Dt: 24/11/22
Received By: Bishoru Sign:
NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 84481 Date: 24/11/22 Sign: R.R. DEPT.

Authorised signatory