PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24/11/22	Prepared by	Deepa	Serial no.	10795
Supplier name	SS Whp			HO inward no.	
Firm/Company	MRP Whp	Project	NGH	HO received date	
PO/WO date	21/11/22	PO/WO No.	94199	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27126	22/11/22	12,631/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			12631/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114198	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:			12,631/-
Amount E – PO / WO value:			12,631/-
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:	[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

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.	27126
Nilgiri Heights, Pocharam, 500088	Invoice Date.	22-11-2022
	PO No.	94199
	PO Date.	21-11-2022
	Req ID	81692
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	19-11-2022
	Loc Req No	182320

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	777000 - PAEP-Paints - Exterior Primer-White -	32091010	2	2994.00	5,988.00	18	1,077.84
2	748600 - PAIP-Paints - Internal Primer-White- Asian	32091010	2	2358.00	4,716.00	18	848.88
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IGST	CGST	SGST			
			Total Taxable Amount	10,704.00	1,926.72
	963.36	963.36	Total Invoice Amount	12,630.72	

Rupees : Twelve Thousand Six Hundred Thirty and Paise Seventy Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101723 Date: 22/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-11-2022 4:52:20 PM

94199
16.11.22 3:05:32

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabac
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**	94199	182320
	Doc Date	21-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-11-2022	
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	777000 - PAEP-Paints - Exterior Primer-White - Asian - 20Ltrs - can	2.00	2,994.00	0.00	18.00	7,065.84
2	748600 - PAIP-Paints - Internal Primer-White- Asian - 20Ltr - can	2.00	2,358.00	0.00	18.00	5,564.88
				Total Order Value . . .		**12,630.72**

Rupees : Twelve Thousand Six Hundred Thirty and Paise Seventy Two Only.

Terms and Conditions :-

Specification /	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	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 Ducts and cellarpurpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice +copy of proof 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 y email.

For *Modi Realty Pocharam LLP*

Authorised Signatory

Venu 21/11/22

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRPLLP	Date:	19.11.2022			
Site & Phase :	NGH	Time:				
Unit No./Block No.						
Supplier:		Req. No.	182320			
Material required before date:	21.11.2022	ID No.	81692			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAEP7770-Paints -Exterior Primer-White - Asian-20Ltrs-can → 3365	2	0	2	2994	
2	PAIP7486-Paints -Internal Primer-White- Asian-20Ltr-can 2875	2	0	2	2558	
	94199					
Remarks:	For ducts and cellar purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sravani	Vijay				
Approved By:						
Sign & Date:						

APPROVED
19 NOV 2022
P. VENKATESWARLU
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	23113
DC Date	22-11-2022
PO No	94199
PO Date	21-11-2022
Req ID	81692
Req Date	19-11-2022
Loc Req No	182320

	Description of Goods	HSN/SAC	Qty
1	777000 - PAEP-Paints - Exterior Primer-White - Asian - 20Ltrs - can	32091010	2
2	748600 - PAIP-Paints - Internal Primer-White- Asian - 20Ltr - can	32091010	2
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INWARD
Inward No: 12134 Dt: 22/11/22
MRN No: 114198 Dt: 24/11/22
Received By: Bishnu Sign: [signature]
NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 84475
Date: 24/11/22
Sign:
R.R. DEPT.