PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/12/22	Prepared by	Deepa	Serial no.	11032
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	29/11/22	PO/WO No.	94473	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24286	30/11/22	1,239/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,239/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114490	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:	1,239/-
Amount E – PO / WO value:	1,239/-
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	5/12/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	2/12/22				
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.	27286
Nilgiri Heights, Pocharam, 500088	Invoice Date.	30-11-2022
	PO No.	94473
	PO Date.	29-11-2022
	Req ID	81972
	Req Date	29-11-2022
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Loc Req No	182331

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	144700 - PLUM-Plumbing - CPVC-Thread End	39174000	150	7.00	1,050.00	18	189.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,050.00	189.00
	94.50	94.50	Total Invoice Amount	1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 102052 Date: 30/11/22 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-11-2022 13:55:20 Original /

94473
16.11.22 3:28:16

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	94473	182331
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-11-2022	
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	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	150.00	7.00	0.00	18.00	1,239.00
	Total Order Value . . .					**1,239.00**

Rupees : One Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhakar brand/company
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
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 A- flat no. 302,303,305,306,307 plumbing points dummy 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.

For ***Modi Realty Pocharam LLP***
Authorised Signatory
29/11/22
Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Modi Reality Pocharam LLP	Date:	29-11-2022			
Site & Phase :	NGH	Time:	11.55			
Supplier:		Req. No.	182331			
Material required before date:	01-11-2022	ID No.	81972			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1447-Plumbing-CPVC-Thread End Plug---15mm-Nos	150		150		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Block - A - Flat No - A -302, 303, 305, 306, 307 Plumbing Points Dummy Purpose					
	Engineer	Project Manager		Purchase	MD	
Prepared By:	A.Sravani					
Approved By:	Vijay Raj					
Sign & Date:	29-11-2022					

P.O.no. 94473

APPROVED
29 NOV 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	DC No.	23245
Modi Realty Pocharam LLP	DC Date.	30-11-2022
Nilgiri Heights, Pocharam, 500088	PO No.	94473
	PO Date.	29-11-2022
	Req ID	81972
GSTIN : 36ABIFM1836H1Z7	Req Date	29-11-2022
	Loc Req No	182331

	Description of Goods	HSN/SAC	Qty
1	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	39174000	150
2			
3			
4			
5			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
No: 12152 Dt: 30/11/22
No: 114490 Dt: 1/12/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 54720
Date: 2/12/22
Sign: