PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/12/22	Prepared by	Deepa	Serial no.	11035
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	24/11/22	PO/WO No.	94310	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27232	28/11/22	41,772/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	41,772/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114396 — 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:	41,772/-
Amount E – PO / WO value:	41,772/-
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	Venkr			
Sign:	[signature]	APPROVED			
Date	2/12/22	02 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	27232
Modi Realty Pocharam LLP		Invoice Date.	28-11-2022
Nilgiri Heights, Pocharam, 500088		PO No.	94310
		PO Date.	24-11-2022
		Req ID	81829
GSTIN : 36ABIFM1836H1Z7	PAN ABIFM1836H	Req Date	22-11-2022
		Loc Req No	182321

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	987100 - SACP-Sanitary-CP - Conceled Flush	6910100	10	3540.00	35,400.00	18	6,372.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	35,400.00		6,372.00
	3,186.00	3,186.00	Total Invoice Amount	41,772.00		

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 101955
Date: 28/11/2
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-11-2022 12:55:51 PM

94310
16.11.22 3:26:22

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
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**	94310	182321
	Doc Date	24-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-11-2022	
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	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	10.00	3,540.00	0.00	18.00	41,772.00
					Total Order Value . . .	**41,772.00**

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

Terms and Conditions :-

Specification /	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 Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for A-301 to 303,305,306 toilets commado 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 delivery /DC can be sent by email

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Veeramv 24/11/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	22-11-2022			
Site & Phase :	NGH	Time:	12.45			
Unit No./Block No.	A - 301 to A - 303, A - 305, A - 306					
Supplier:		Req. No.	182321			
Material required before date:	26-11-2022	ID No.	81829			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP7421-Sanitary CP-Alpha Concealed Cistern--Geberit 109.011.00.1-8cm-Nos	10	0	10		
2	9871 flush tank.					
3						
4	94310					
5						
6						
7						
8						
9						
10						
Remarks:	A - 301 to A - 303, A - 305, A - 306 - Toilets Commado purpose					
	Engineer	Project Manager		Purchase APPROVED 23 NOV 2022		MD
Prepared By:	Vijay Raj					
Approved By:						
Sign & Date:	22-11-2022					

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.	23201
Nilgiri Heights, Pocharam, 500088	DC Date.	28-11-2022
	PO No.	94310
	PO Date.	24-11-2022
	Req ID	81829
	Req Date	22-11-2022
GSTIN : 36ABIFM1836H1Z7	Loc Req No	182321

	Description of Goods	HSN/SAC	Qty
1	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	6910100	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 94718
Date: 2.12.2
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12145 Dt: 28/11/22
MRN No: 114396 Dt: 29/11/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS