PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	8/12/22	Prepared by	Deeps	Serial no.	11424
Supplier name	SSHhp			HO inward no.	
Firm/Company	MRP Hhp	Project	NGH	HO received date	
PO/WO date	1/10/22	PO/WO No.	94555	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27384	5/12/22	8,116/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,116/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 114654 — 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:	8,116/-
Amount E – PO / WO value:	8,116/-
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	12/12/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	[signature]				
Date	8/12/22				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	27384
Modi Realty Pocharam LLP		Invoice Date.	05-12-2022
Nilgiri Heights, Pocharam, 500088		PO No.	94555
		PO Date.	01-12-2022
		Req ID	82032
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Req Date	30-11-2022
		Loc Req No	182334

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	508600 - ELTU-Electrical - LED Tube	940540	25	206.00	5,150.00	18	927.00
2	345200 - ELTU-Electrical - LED Tube	940540	8	216.00	1,728.00	18	311.04
3							
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IGST	CGST	SGST			
			Total Taxable Amount	6,878.00	1,238.04
	619.02	619.02	Total Invoice Amount	8,116.04	

Rupees : Eight Thousand One Hundred Sixteen and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8174
Date: 5/12/22
Sign:

Purchase Order

 01-12-2022 11:31:48 AM

94555
29.11.22 5:41:43

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	94555	182334
Doc Date	01-12-2022	
Quote No	Nil	
Quote Date	30-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 508600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D531065 - 600mmX10W - Nos	25.00	206.00	0.00	18.00	6,077.00
2 345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	8.00	216.00	0.00	18.00	2,039.04
			Total Order Value . . .		**8,116.04**

Rupees : Eight Thousand One Hundred Sixteen and Paise Four Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 labour quarter lights work 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 invoice must be sent to HO office. proof of delivery/DC can be sent by email.

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : 01/12/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Modi Reality Pocharam LLP	Date:	30-11-2022			
Site & Phase :	NGH	Time:	15.05			
Unit No./Block No.						
Supplier:		Req. No.	182334			
Material required before date:	03.12.22	ID No.	82032			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELTU5086-Electrical-LED Tube Light-6500K-Wipro-D531065-600MMX10W-Nos	25	0	25		
2	ELTU3452-Electrical-LED Tube Light-6500K-Wipro-D532065-1200MMX20W-Nos	8	0	8		
3	94555		0	0		
4			0	0		
5			0	0		
6			0	0		
7			0	0		
8			0	0		
9			0	0		
Remarks:	for labour qaurters lights purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani		APPROVED 01 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Approved By:	Vijay raj					
Sign & Date:						

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	23326
DC Date.	05-12-2022
PO No.	94555
PO Date.	01-12-2022
Req ID	82032
Req Date	30-11-2022
Loc Req No	182334

	Description of Goods	HSN/SAC	Qty
1	508600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D531065 - 600mmX10W - Nos	940540	25
2	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	940540	8
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12164 Dt: 5/12/22
MRN No: 114654 Dt: 6/12/22
Received By: Bishnu
Sign:
NILGIRI HEIGHTS

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 8485
Date: 9/12/22
Sign:
R.R. DIST.