PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	10/12/22	Prepared by	Deepa	Serial no.	11534
Supplier name	SSHHP			HO inward no.	
Firm/Company	MRPHHP	Project	NGH	HO received date	
PO/WO date	6/12/22	PO/WO No.	94710	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27429	7/12/22	1,368.80	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,368.80
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114747 — 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:	1,368.80
Amount E – PO / WO value:	1,368.80
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	19/12/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	APPROVED 12 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Sign:					
Date	10/12/22				
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.	27429
Nilgiri Heights, Pocharam, 500088	Invoice Date.	07-12-2022
	PO No.	94710
	PO Date.	06-12-2022
	Req ID	82155
	Req Date	05-12-2022
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Loc Req No	182341

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	486100 - HARD-Hardware - Bombay Nails -- -	731700	10	116.00	1,160.00	18	208.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	1,160.00		208.80
	104.40	104.40	Total Invoice Amount		1,368.80	

Rupees : One Thousand Three Hundred Sixty Eight and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10730
Date: 7/12/22
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 06-12-2022 5:35:28 PM

94710
29.11.22 5:44:33

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	**Doc No**	94710	182341
	Doc Date	06-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-12-2022	
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	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	10.00	116.00	0.00	18.00	1,368.80
					Total Order Value . . .	**1,368.80**

Rupees : One Thousand Three Hundred Sixty Eight and Paise Eighty 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 misc work plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Modi Reality Pocharam LLP	Date:	05-12-2022			
Site & Phase :	NGH	Time:	15.05			
Unit No./Block No.						
Supplier:		Req. No.	182341			
Material required before date:	urgent	ID No.	82155			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD4861-Hardware-Bombay Nails ---50MM-Kgs 94710	10	0	10		
2			0	0		
3			0	0		
4			0	0		
5			0	0		
6			0	0		
7			0	0		
8			0	0		
9			0	0		
Remarks:	for misc works and plumbing works at site .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:	Vijay raj					
Sign & Date:						

APPROVED
06 DEC 2022
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.	23366
DC Date.	07-12-2022
PO No.	94710
PO Date.	06-12-2022
Req ID	82155
Req Date	05-12-2022
Loc Req No	182341

	Description of Goods	HSN/SAC	Qty
1	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	731700	10
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12192 Dt: 7/12/22
MRN No: 114747 Dt:
Received By: Bishnu Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No.: 9455
Date: 7/12/22
Sign: