PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/12/22	Prepared by	Deepa	Serial no.	11576
Supplier name	SSHP			HO inward no.	
Firm/Company	MRPHP	Project	NGH	HO received date	
PO/WO date	6/12/22	PO/WO No.	94725	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27481	9/12/22	2,676	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,676/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	114875	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:	2,676/-
Amount E – PO / WO value:	4,841/-
Amount F – Difference (A – E):	2,165/-
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:	Part bill

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

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.	27481
Modi Realty Pocharam LLP	Invoice Date.	09-12-2022
Nilgiri Heights, Pocharam, 500088	PO No.	94725
	PO Date.	06-12-2022
	Req ID	82179
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	05-12-2022
	Loc Req No	182343

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	276700 - STAT-Stationary - Permanent Marker -- -	96082000	10	16.00	160.00	18	28.80
2	369200 - STAT-Stationary - CD Marker-- - - - Nos	96082000	20	18.90	378.00	18	68.04
3	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	4	280.00	1,120.00	12	134.40
4	587600 - STAT-Stationary - Permanent Marker -- -	96082000	10	16.00	160.00	18	28.80
5	402300 - STAT-Stationary - Chalk Piece-- - - - Boxes	25090000	50	6.30	315.00	0	0.00
6	111200 - STAT-Stationary - Pencil-- - - - Boxes	960910	3	42.00	126.00	12	15.12
7	913700 - STAT-Stationary - pen-Red color-Cello	960899	20	6.00	120.00	18	21.60
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,379.00	296.76
	148.38	148.38	Total Invoice Amount	2,675.76	

Rupees : Two Thousand Six Hundred Seventy Five and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10243
Date: 9/12/22
Sign:
R.R. DIST.

Purchase Order

94725
29.11.22 5:44:33

Div.Copy

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secund
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	94725	182343
Doc Date	06-12-2022	
Quote No	Nil	
Quote Date	05-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	276700 - STAT-Stationary - Permanent Marker -- - Black - Nos	10.00	16.00	0.00	18.00	188.80
2	369200 - STAT-Stationary - CD Marker-- - - - Nos	20.00	18.90	0.00	18.00	446.04
3	466300 - STAT-Stationary - Paper A4-- - - - Bundles	10.00	280.00	0.00	12.00	3,136.00
4	587600 - STAT-Stationary - Permanent Marker -- - Red - Nos	10.00	16.00	0.00	18.00	188.80
5	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	20.00	6.00	0.00	18.00	141.60
6	402300 - STAT-Stationary - Chalk Piece-- - - - Boxes	50.00	6.30	0.00	0.00	315.00
7	111200 - STAT-Stationary - Pencil-- - - - Boxes	3.00	42.00	0.00	12.00	141.12
8	273300 - STAT-Stationary - pen-black color-Cello Fine grip - - - Nos	20.00	6.00	0.00	18.00	141.60
9	913700 - STAT-Stationary - pen-Red color-Cello Fine grip - - - Nos	20.00	6.00	0.00	18.00	141.60
	Rupees : Four Thousand Eight Hundred Fourty and Paise Fifty Six Only.				**Total Order Value . . .**	**4,840.56**

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 Working Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27481	9/12/22	2676/-
2.			
3.			
4.			
5.			

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : Venu 06/12

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	05.12.22			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.						
Supplier:		Req. No.	182343			
Material required before date:	07.12.22	ID No.	82179			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STAT2767-Stationary-Permanent Marker ---Black-Nos	10	0	10		
2	STAT3692-Stationary-CD Marker----Nos	20	0	20		
3	STAT4663-Stationary-Paper A4----Bundles 94725	10	0	10		
4	STAT5876-Stationary-Permanent Marker ---Red-Nos	10	0	10		
5	STAT7304-Stationary-Pen-Blue color-Cello Fine grip--Nos	20	0	20		
6	STAT4023-Stationary-Chalk Piece----Boxes	50	0	50		
7	STAT1112-Stationary-Pencil----Boxes	3	0	3		
8	STAT2733-Stationary-pen-black color-Cello Fine grip--Nos	20	0	20		
9	STAT9137-Stationary-pen-Red color-Cello Fine grip--Nos	20	0	20		
10			0	0		
Remarks:	for site misc works purpose .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani			APPROVED 06 DEC 2022 P. VENKATESHWARLU MANAGER		
Approved By:						
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	DC No.	23413
Nilgiri Heights, Pocharam, 500088	DC Date.	09-12-2022
	PO No.	94725
	PO Date.	06-12-2022
	Req ID	82179
GSTIN : 36ABIFM1836H1Z7	Req Date	05-12-2022
	Loc Req No	182343

	Description of Goods	HSN/SAC	Qty
1	276700 - STAT-Stationary - Permanent Marker -- - Black - Nos	96082000	10
2	369200 - STAT-Stationary - CD Marker-- - - - Nos	96082000	20
3	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	4
4	587600 - STAT-Stationary - Permanent Marker -- - Red - Nos	96082000	10
5	402300 - STAT-Stationary - Chalk Piece-- - - - Boxes	25090000	50
6	111200 - STAT-Stationary - Pencil-- - - - Boxes	960910	3
7	913700 - STAT-Stationary - pen-Red color-Cello Fine grip - - - Nos	960899	20
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12203 Dt: 9/12/22
MRN No: 114875 Dt:
Received By: Bishnu Sign: [signature]

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 21015
Date: 12/12/13
Sign: