PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	12/12/22	Prepared by	Deepa	Serial no.	11582
Supplier name	SSHHP			HO inward no.	
Firm/Company	MRPHHP	Project	NGH	HO received date	
PO/WO date	6/12/22	PO/WO No.	94728	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27478	9/12/22	1,056/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,056/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	114874	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:	1,056/-
Amount E – PO / WO value:	1,056/-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
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

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.	27478
Nilgiri Heights, Pocharam, 500088	Invoice Date.	09-12-2022
	PO No.	94728
	PO Date.	06-12-2022
	Req ID	82176
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	05-12-2022
	Loc Req No	182344

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	10	21.00	210.00	18	37.80
2	767300 - CONS-Consumables - Detergent --Vim - - -	34022090	5	53.00	265.00	18	47.70
3	668900 - CONS-Consumables - Wiper-- - - - Nos	15042030	4	105.00	420.00	18	75.60
4							
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IGST	CGST	SGST			
			Total Taxable Amount	895.00	161.10
	80.55	80.55	Total Invoice Amount	1,056.10	

Rupees : One Thousand Fifty Six and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 102436
Date: 9/12/22
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 06-12-2022 2:06:03 PM

.Copy

94728
29.11.22 5:44:33

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunder
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	94728	182344
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	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	10.00	21.00	0.00	18.00	247.80
2	767300 - CONS-Consumables - Detergent --Vim - - - Nos	5.00	53.00	0.00	18.00	312.70
3	668900 - CONS-Consumables - Wiper-- - - - Nos	4.00	105.00	0.00	18.00	495.60
				Total Order Value . . .		**1,056.10**

Rupees : One Thousand Fifty Six and Paise Ten Only.

Terms and Conditions :-

Specification /	All items shall be of branded
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
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site& sales office work use purpose.
Completion Date	NA
Measurment	NA
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 invoices 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

Name : Veeru 07/12

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.	site office , sales office						
Supplier:		Req. No.	182344				
Material required before date:	07.12.22	ID No.	82176				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONS4717-Consumables-Acid---1Ltr-Nos	10	0	10			
2	CONS7673-Consumables-Detergent --Vim --Nos 94728	5	0	5			
3	CONS6689-Consumables-Wiper----Nos	4	0	4			
4	CONS6196-Consumables-Cobweb broom stick----Nos	4	0	4			
5			0	0			
6			0	0			
7			0	0			
8			0	0			
9			0	0			
10			0	0			
11			0	0			
Remarks:	for model flats , site office and sales office use purpsoe .						
	Engineer	Project Manager		Purchase	MD		
Prepared By:	A.Sravani						
Approved By:							

APPROVED
06 DEC 2022
P. VENKATESH NAIDU
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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	23410
DC Date.	09-12-2022
PO No.	94728
PO Date.	06-12-2022
Req ID	82176
Req Date	05-12-2022
Loc Req No	182344

	Description of Goods	HSN/SAC	Qty
1	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	10
2	767300 - CONS-Consumables - Detergent --Vim - - - Nos	34022090	5
3	668900 - CONS-Consumables - Wiper-- - - - Nos	15042030	4
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12202 Dt: 9/12/22
MRN No: 114874 Dt: 10/12/22
Received By: Sign:
Bishny
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8612
Date: 12/12/22
Sign:

...-Plumbing-... ...25MM-Nos