

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/12/22		Prepared by: Deepa		Serial no.	
Supplier name: SSKP				HO inward no.	
Firm/Company: MRPHP		Project: NGH		HO received date	
PO/WO date: 12/12/22		PO/WO No: 94912		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27532	12/12/22	4,602/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4602/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114991	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:			4,602/-
Amount E – PO / WO value:			4,602/-
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		26/12/22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	17/12/22				
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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500088

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	27532		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H				Invoice Date.	12-12-2022		
				PO No.	94912		
				PO Date.	12-12-2022		
				Req ID	82353		
				Req Date	12-12-2022		
				Loc Req No	182351		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	322400 - BUIL-Building Material - Spacers all in	14041061	3000	1.30	3,900.00	18	702.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				351.00	351.00	Total Invoice Amount	
					3,900.00		702.00
					4,602.00		

Rupees : Four Thousand Six Hundred Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-12-2022 11:35:17 AM

: Div. Copy

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



94912

29.11.22 5:55:12

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	94912	182351
Doc Date	12-12-2022	
Quote No	Nil	
Quote Date	12-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 322400 - BUIL-Building Material - Spacers all in one-RCC-- - - - Nos	3,000.00	1.30	0.00	18.00	4,602.00
Total Order Value . . .					4,602.00
Rupees : Four Thousand Six Hundred Two Only.					

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 Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penalty 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 RCC works 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 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form											
Company Name:		MRPLLP		Date:		12.12.22					
Site & Phase :		NGH		Time:		11:20					
Flat/Block no.											
Supplier:				Req. No.		182351					
Material required before		urgent		ID No.		82353.					
S No		Item		Qty required		Qty available at site		Order Qty		Inward No Inward Date	
1		BUIL3224-Building Material-Spacers all in one-RCC---Nos		3000		0		3000			
2						0		0			
3						0		0			
4						0		0			
5						0		0			
6						0		0			
7						0		0			
8						0		0			
9						0		0			
10						0		0			
Remarks:		for rcc works at site .									
		Engineer		Project Manager				Purchase		MD	
Prepared By:		A.Sravani									
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

1 of 1 : 12-12-2022

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	23458
DC Date.	12-12-2022
PO No.	94912
PO Date.	12-12-2022
Req ID	82353
Req Date	12-12-2022
Loc Req No	182351

Description of Goods

HSN/SAC

Qty

1	322400 - BUIL-Building Material - Spacers all in one-RCC-- - - - Nos	14041061	3000
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Subject to Hyderabad Jurisdiction

INWARD			
Inward No:	12216	Dt:	12/12/22
MRN No:	114991	Dt:	14/12/22
Received by:	Bishnu	Sign:	Bishnu
NILGIRI HEIGHTS			

for Summit Sales LLP

Authorised signatory

