

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 17/12/22		Prepared by: Deepa		Serial no.	
Supplier name: SSKP				HO inward no.	
Firm/Company: MRPKP		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.	27552	13/12/22	2,165/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,165/-
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114992	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:			2,165/-
Amount E – PO / WO value:			4,841/-
Amount F – Difference (A – E):			2,676/-
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 weightment 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

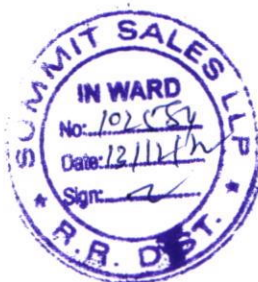
1 of 1 :

Customer Details				Invoice No.		27552	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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06-12-2022 2:06:03 PM



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

94725
29.11.22 5:44:33

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
Total Order Value . . .					4,840.56
Rupees : Four Thousand Eight Hundred Fourty and Paise Fifty Six 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 Working Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil

For **Modi Realty Pocharam LLP**

Authorised Signatory

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27481	9/12/22	2,676/-
2.	27552	13/12/22	2165/-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

06-12-2022 2:06:03 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. For site office use purpose. Above order for site use work 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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	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 .									
Prepared By:		Engineer		Project Manager							
Approved By:		A.Sravani									
Sign & Date:											

APPROVED
 Purchase
 06 DEC 2022
 MD
 P. VENKATESHWARLY
 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

1 of 1 : 13-12-2022

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN: 36ABIFM1836H1Z7

DC No.	23479
DC Date.	13-12-2022
PO No.	94725
PO Date.	06-12-2022
Req ID	82179
Req Date	05-12-2022
Loc Req No	182343

Description of Goods

		HSN/SAC	Qty
1	460300 - STAT-Stationary - Paper A4- - - Bundles	48025690	6
2	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - Nos	960899	20
3	273300 - STAT-Stationary - pen-black color-Cello Fine grip - - Nos	960899	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 12228	Dt: 13/12/22
MRN No: 114992	Dt: 14/12/22
Received By: Bishnu	Mishra
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorized signatory

