PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/22	Prepared by	Deepa	Serial no.	12033
Supplier name	SSHP			HO inward no.	
Firm/Company	MRPHP	Project	NGH	HO received date	
PO/WO date	15/12/22	PO/WO No.	95056	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27630	16/12/22	5,664/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,664/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 115117 — 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:	5,664/-
Amount E – PO / WO value:	5,664/-
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	02/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	23/12/22				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	27630
Nilgiri Heights, Pocharam, 500088	Invoice Date.	16-12-2022
	PO No.	95056
	PO Date.	15-12-2022
	Req ID	82503
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	15-12-2022
	Loc Req No	182356

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 20mm		150	32.00	4,800.00	18	864.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,800.00		864.00
	432.00	432.00	Total Invoice Amount	5,664.00		

Rupees : Five Thousand Six Hundred Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 2719 Date: 16/12/22 Sign:

Purchase Order

 15-12-2022 11:53:11 AM

95056
13.12.22 3:48:41

py

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

Supplier Details			
Summit Sales LLP	**Doc No**	95056	182356
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-12-2022	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *20mm*	150.00	32.00	0.00	18.00	5,664.00
					Total Order Value . . .	**5,664.00**

Rupees : Five Thousand Six Hundred Sixty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 A & B -slab and coloumns curing work 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

Veerel 15/12

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form							
Company Name:	MRPLLP	Date:	15-12-2022				
Site & Phase :	NGH	Time:	11.32				
Unit No./Block No.	Block - A and B - Slab and Columns Curing Purpose						
Supplier:		Req. No.	182356				
Material required before date:	16-12-2022	ID No.	82503				
S No	Item dumbing - ₹ 7353/-	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD6418-Hardware-Green hose pipe---20mm-Mtrs	150	0	150			
2			0	0			
3	95056		0	0			
4			0	0			
5			0	0			
6							
7							
8							
9							
10							
Remarks:	Block - A and B - Slab and Columns Curing Purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Vijay Raj						
Approved By:							
Sign & Date:	15-12-2022						

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.	23553
DC Date.	16-12-2022
PO No.	95056
PO Date.	15-12-2022
Req ID	82503
Req Date	15-12-2022
Loc Req No	182356

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12245 Dt: 16/12/22
GRN No: 115117 Dt: 17/12/22
Received by: Bishnu
Sign:
NILGIRI HEIGHTS

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 88235
Date: 23/12/22
Sign:
R.R. DIST.