PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	29/12/22	Prepared by	Deepa	Serial no.	12242
Supplier name	SSHHP			HO inward no.	
Firm/Company	MRPHHP	Project	NGH	HO received date	
PO/WO date	21/12/22	PO/WO No.	95252	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27804	22/12/22	13,830/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,830/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	13,830/-
Amount E – PO / WO value:	13,830/-
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	27/12/22				
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		Invoice No.	27804
Modi Realty Pocharam LLP		Invoice Date.	22-12-2022
Nilgiri Heights, Pocharam, 500088		PO No.	95252
		PO Date.	21-12-2022
		Req ID	82647
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Req Date	20-12-2022
		Loc Req No	182365

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	485400 - PLUM-Plumbing - CPVC-Reducing Male	39174000	40	223.00	8,920.00	18	1,605.60
2	7432 - Plumbing - CPVC - Reducer - Others - nos 25x20 mm		20	140.00	2,800.00	18	504.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,720.00		2,109.60
	1,054.80	1,054.80	Total Invoice Amount	13,829.60		

Rupees : Thirteen Thousand Eight Hundred Twenty Nine and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 103675
Date: 22/12/22
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 21-12-2022 12:13:17 PM

95252
13.12.22 4:23:05

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	95252	182365
	Doc Date	21-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-12-2022	
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	485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- - 20X15MM - Nos	40.00	223.00	0.00	18.00	10,525.60
2	7432 - Plumbing - CPVC - Reducer - Others - nos *25x20 mm*	20.00	140.00	0.00	18.00	3,304.00
					Total Order Value . . .	**13,829.60**

Rupees : Thirteen Thousand Eight Hundred Twenty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhakar brand/company
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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 7 scaffolding work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original Invoice +copy of proof of delivery isrequired to process invoice for payment .DO NOT send original invoice to site .Origial invoice must e sent to HO office or purchase site office .proof of delivery/Dc can be sent y email.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Vccut 21/12

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	MRPLLP	Date:	19.12.22				
Site & Phase :	NGH	Time:	11:00				
Unit No./Block No.	site						
Supplier:		Req. No.	182365				
Material required before date:	22.12.22	ID No.	82647				
S No	Item 4854 - 8914	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM2399-Plumbing-CPVC-Reducing Male Threaded Adaptop Brass (MABT)--20X15mm-Nos	40	0	40			
2 7432	PLUM3938-Plumbing-CPVC Reducer---25x20mm-Nos	20	0	20			
3	HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos	200	0	200			
4	95252		0	0			
5			0	0			
6			0	0			
7			0	0			
8			0	0			
9			0	0			
10							
Remarks:	for flat no 7 scaffolding work purpose .						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	A.Sravani						
Approved By:	Vijay Raj						
Sign & Date:							

APPROVED
21 DEC 2022
P. VENKATESWARLU
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

Customer Details		
Modi Realty Pocharam LLP	DC No.	23686
Nilgiri Heights, Pocharam, 500088	DC Date.	22-12-2022
	PO No.	95252
	PO Date.	21-12-2022
	Req ID	82647
GSTIN : 36ABIFM1836H1Z7	Req Date	20-12-2022
	Loc Req No	182365

	Description of Goods	HSN/SAC	Qty
1	485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- -	39174000	40
2	7432 - Plumbing - CPVC - Reducer - Others - nos		20

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95405
Date: 29/12/22
Sign:

INWARD
Inward No: 12266 Dt: 22/12/22
MRN No: 115338 Dt: 23/12/22
Received By: Bishnu
Sign: Mishn
NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory