PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/01/23	Prepared by	Deepa	Serial no.	12496
Supplier name	SSHLP			HO inward no.	
Firm/Company	MRPHLP	Project	NGH	HO received date	
PO/WO date	24/12/22	PO/WO No.	95422	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27979	30/12/22	2,065/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,065/-

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	115659	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:	2,065/-
Amount E – PO / WO value:	43,837/-
Amount F – Difference (A – E):	41,772/-
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	9/01/23
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:		03 JAN 2023			
Date	3/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
MANISH PARIKH
MANAGER PROCUREMENT

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	27979
Modi Realty Pocharam LLP	Invoice Date.	30-12-2022
Nilgiri Heights, Pocharam, 500088	PO No.	95422
	PO Date.	24-12-2022
	Req ID	82798
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	23-12-2022
	Loc Req No	182372

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	144700 - PLUM-Plumbing - CPVC-Thread End	39174000	250	7.00	1,750.00	18	315.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,750.00	315.00
	157.50	157.50	Total Invoice Amount	2,065.00	

Rupees : Two Thousand Sixty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 103415
Date: 3/1/23
Sign:
R.R. DIST.

Purchase Order

 24-12-2022 2:19:30 PM

95422 13.12.22 4:34:24

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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**	95422	182372
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-12-2022	
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	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	10.00	3,540.00	0.00	18.00	41,772.00
2	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	250.00	7.00	0.00	18.00	2,065.00
					Total Order Value . . .	**43,837.00**

Rupees : Fourty Three Thousand Eight Hundred Thirty Seven 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 3rd floor plumbing work purpose.
Completion Date	NA
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 invoice must e sent to HO office or purchase site office. Proof of delivery/Dc can e sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Dt	Amount
1.	27979	30/12/22	2,065/-
2.			
3.			
4.			
5.			

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	23.12.22			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.						
Supplier:		Req. No.	182372			
Material required before date:	26.12.22	ID No.	82798			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP9871-Sanitary-CP-Conceled Flush Tank--Gebritte--Nos	10	0	10		
2	PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos 95422	250	0	250		
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 3rd floor plumbing works					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:						
Sign & Date:						

APPROVED
24 DEC 2022
P. VENKATESHWARLU
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	DC No.	23852
Modi Realty Pocharam LLP	DC Date.	30-12-2022
Nilgiri Heights, Pocharam, 500088	PO No.	95422
	PO Date.	24-12-2022
	Req ID	82798
GSTIN : 36ABIFM1836H1Z7	Req Date	23-12-2022
	Loc Req No	182372

	Description of Goods	HSN/SAC	Qty
1	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	39174000	250
2			
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12285 Dt: 30/12/22
MRN No: 115653 Dt: 31/12/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 85620
Date: 2/1/23
Sign:
R.R. DIST.