PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/01/23	Prepared by	Deepa	Serial no.	**12979**
Supplier name	SSWhp			HO inward no.	
Firm/Company	MRPWhp	Project	NGH	HO received date	
PO/WO date	4/01/23	PO/WO No.	95758	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28062	5/01/23	1,366/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,366/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 115859 — 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:	1,366/-
Amount E – PO / WO value:	1,366/-
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	16/01/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	9/01/23				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	28062
Nilgiri Heights, Pocharam, 500088	Invoice Date.	05-01-2023
	PO No.	95758
	PO Date.	04-01-2023
	Req ID	83066
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	02-01-2023
	Loc Req No	182386

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	767300 - CONS-Consumables - Detergent --Vim - - -	34022090	6	53.00	318.00	18	57.24
2	722700 - CONS-Consumables - Air Freshner-- - - -	96161010	6	140.00	840.00	18	151.20
3							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,158.00	208.44
	104.22	104.22	Total Invoice Amount	1,366.44	

Rupees : One Thousand Three Hundred Sixty Six and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 163747 Date: 5/1/23 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 04-01-2023 11:59:12 AM

Copy

95758

27.12.22 3:34:37

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

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	95758	182386
Doc Date	04-01-2023	
Quote No	Nil	
Quote Date	02-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	767300 - CONS-Consumables - Detergent --Vim - - - Nos	6.00	53.00	0.00	18.00	375.24
2	722700 - CONS-Consumables - Air Freshner-- - - - Nos	6.00	140.00	0.00	18.00	991.20
					Total Order Value . . .	**1,366.44**

Rupees : One Thousand Three Hundred Sixty Six and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	All items shall be of branded
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
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 site office , model flats & sales office use 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

Name : Vcent

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/___

Requisition Form						
Company Name:	MRPLLP	Date:	02.01.2023			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.						
Supplier:		Req. No.	182386			
Material required before date:	05.01.2023	ID No.	83066			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS7673-Consumables-Detergent --Vim --Nos	6	0	6		
2	CONS7227-Consumables-Air Freshner----Nos 95758	6	0	6		
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 model flats , site office and sales office use purpsoe .					
	Note : we need Air freshner bottles sprey.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani		APPROVED 03 JAN 2023 P. VENKATESHWARLU MANAGER PURCHASE			
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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

DC No.	23933
DC Date.	05-01-2023
PO No.	95758
PO Date.	04-01-2023
Req ID	83066
Req Date	02-01-2023
Loc Req No	182386

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

	Description of Goods	HSN/SAC	Qty
1	767300 - CONS-Consumables - Detergent --Vim - - - Nos	34022090	6
2	722700 - CONS-Consumables - Air Freshner-- - - - Nos	96161010	6
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SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 8583
Date: 5/1/23
Sign:

for Summit Sales LLP

Authorised signatory

INWARD
Inward No: 12319 Dt: 05/1/23
MRN No: 118859 Dt: 6/1/23
Received By: Bishou Sign:
NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction