PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/01/23	Prepared by	Deeps	Serial no.	**12981**
Supplier name	SSHhp			HO inward no.	
Firm/Company	MRPHhp	Project	NGH	HO received date	
PO/WO date	4/01/23	PO/WO No.	95760	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28064	5/01/23	28,652/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	28,652/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115860	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:	28,652/-
Amount E – PO / WO value:	36,272/-
Amount F – Difference (A – E):	7,620/-
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:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps	Venk			
Sign:	[signature]	APPROVED			
Date	9/01/23	11 JAN 2023			
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.	28064
Nilgiri Heights, Pocharam, 500088	Invoice Date.	05-01-2023
	PO No.	95760
	PO Date.	04-01-2023
	Req ID	83101
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	03-01-2023
	Loc Req No	182388

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	175600 - GENE-General Items - Safety Shoe-Male-- -	640699	10	499.00	4,990.00	12	598.80
2	754000 - GENE-General Items - Safety Shoe-Male-- -	640699	10	499.00	4,990.00	12	598.80
3	807100 - GENE-General Items - Safety Shoe-Male-- -	640699	5	499.00	2,495.00	12	299.40
4	671800 - GENE-General Items - Safety	640699	10	735.00	7,350.00	12	882.00
5	205500 - GENE-General Items - Safety belt 1/2	87082100	5	645.75	3,228.75	18	581.16
6	233700 - GENE-General Items - Helmets Labour	65061090	10	58.00	580.00	18	104.40
7	935700 - GENE-General Items - Helmets Labour	65061090	15	58.00	870.00	18	156.60
8	776500 - GENE-General Items - Helmets Staff and	65061090	6	131.00	786.00	18	141.48
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	25,289.75	3,362.64
	1,681.32	1,681.32	Total Invoice Amount	28,652.40	

Rupees : Twenty Eight Thousand Six Hundred Fifty Two and Paise Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 103749 Date: 5/1/23 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

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

95760
27.12.22 3:34:37

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**	95760	182388
	Doc Date	04-01-2023	
	Quote No	Nil	
	Quote Date	03-01-2023	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	10.00	499.00	0.00	12.00	5,588.80
2	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	10.00	499.00	0.00	12.00	5,588.80
3	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	5.00	499.00	0.00	12.00	2,794.40
4	671800 - GENE-General Items - Safety Shoe-Female-- - No-8 - Nos	10.00	735.00	0.00	12.00	8,232.00
5	205500 - GENE-General Items - Safety belt 1/2 body-- - - - Nos	15.00	645.75	0.00	18.00	11,429.78
6	233700 - GENE-General Items - Helmets Labour Female-- - - - Nos	10.00	58.00	0.00	18.00	684.40
7	935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	15.00	58.00	0.00	18.00	1,026.60
8	776500 - GENE-General Items - Helmets Staff and Visitors-- - - - Nos	6.00	131.00	0.00	18.00	927.48
					Total Order Value . . .	**36,272.26**

Rupees : Thirty Six Thousand Two Hundred Seventy Two and Paise Twenty Six 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

S.no.	Bill	dt	Amount
1.	28064	5/01/23	28,652/-
2.			
3.			
4.			
5.			

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : Vaeed

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

04-01-2023 11:59:12 AM

Purchase Order

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Laour safety use 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 deli vary /DC can be sent by email.

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:	03.01.2023			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.	site					
Supplier:		Req. No.	182388			
Material required before date:	05.01.2023	ID No.	83101			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE1756-General Items-Safety Shoe-Male---No-9-Nos	10	0	10		
2	GENE7540-General Items-Safety Shoe-Male---No-8-Nos	10	0	10		
3	GENE8071-General Items-Safety Shoe-Male---No-7-Nos 95760	5	0	5		
4	GENE6718-General Items-Safety Shoe-Female---No-8-Nos	10	0	10		
5	GENE2055-General Items-Safety belt 1/2 body----Nos	15	0	15		
6	GENE2337-General Items-Helmets Labour Female----Nos	10	0	10		
7	GENE9357-General Items-Helmets Labour Male----Nos	15	0	15		
8	GENE7765-General Items-Helmets Staff and Visitors----Nos	6	0	6		
9			0	0		
10			0	0		
11			0	0		
Remarks:	for labours safety purpose at site .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani			APPROVED 04 JAN 2023 P. VENKATESHWARLU MANAGER PURCHASE		
Approved By:						

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.	23935
Nilgiri Heights, Pocharam, 500088	DC Date.	05-01-2023
	PO No.	95760
	PO Date.	04-01-2023
	Req ID	83101
	Req Date	03-01-2023
GSTIN : 36ABIFM1836H1Z7	Loc Req No	182388

	Description of Goods	HSN/SAC	Qty
1	175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	640699	10
2	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	640699	10
3	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	640699	5
4	671800 - GENE-General Items - Safety Shoe-Female-- - No-8 - Nos	640699	10
5	205500 - GENE-General Items - Safety belt 1/2 body-- - - - Nos	87082100	5
6	233700 - GENE-General Items - Helmets Labour Female-- - - - Nos	65061090	10
7	935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	65061090	15
8	776500 - GENE-General Items - Helmets Staff and Visitors-- - - - Nos	65061090	6
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12321 Dt: 05/1/23
MRN No: 115860 Dt:
Received By: Bishnu Sign:
NILGIRI HEIGHTS

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 5523
Date: 9/1/23
Sign:
R.R. DIST.