PURCHASE DIVISION
Advice for approval for credit to supplier

C

Date:	13/01/23	Prepared by	Deepa	Serial no.	13138
Supplier name	SSHHP			HO inward no.	
Firm/Company	MRP HHP	Project	NGH	HO received date	
PO/WO date	7/01/23	PO/WO No.	95869	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28146	9/01/23	27,677/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27,677/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	116070	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:	27,677/-
Amount E – PO / WO value:	27,677/-
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	23/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	✓ APPROVED			
Sign:	[signature]	13 JAN 2023			
Date	13/01/23	P. VENKATESHWARLU PURCHASE			
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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	28146
Nilgiri Heights, Pocharam, 500088	Invoice Date.	09-01-2023
	PO No.	95869
	PO Date.	07-01-2023
	Req ID	83146
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	04-01-2023
	Loc Req No	182390

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	15	126.00	1,890.00	18	340.20
2	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	200	9.00	1,800.00	18	324.00
3	451000 - GENE-General Items - GI Buckets-- - - -	732690	15	125.00	1,875.00	18	337.50
4	656400 - CONS-Consumables - Bombay Brooms	96032900	200	10.00	2,000.00	0	0.00
5	214600 - TOOL-Tools - Spade with handle-- - - - Nos	82011000	15	126.00	1,890.00	18	340.20
6	449400 - HARD-Hardware - Chicken Mesh -12.7mm	73141410	1	145.00	145.00	18	26.10
7	7369 - Plumbing - other - Hose Pipe - Others - Kgs 20mm		180	32.00	5,760.00	18	1,036.80
8	114900 - GENE-General Items - Recron-- - - - Nos	55032000	200	42.00	8,400.00	18	1,512.00
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15							

IGST	CGST	SGST			
			Total Taxable Amount	23,760.00	3,916.80
	1,958.40	1,958.40	Total Invoice Amount	27,676.80	

Rupees : Twenty Seven Thousand Six Hundred Seventy Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 103962
Date: 31/1/23
Sign:

Purchase Order

 13-01-2023 12:26:06 Ori

95869
27.12.22 3:37:04

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000C
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**	95869	182390
	Doc Date	07-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-01-2023	
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	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	15.00	126.00	0.00	18.00	2,230.20
2	368900 - GENE-General Items - Sponges-- - 12pack - Nos	200.00	9.00	0.00	18.00	2,124.00
3	451000 - GENE-General Items - GI Buckets-- - - - Nos	15.00	125.00	0.00	18.00	2,212.50
4	656400 - CONS-Consumables - Bombay Brooms Small-- - - - Nos	200.00	10.00	0.00	0.00	2,000.00
5	214600 - TOOL-Tools - Spade with handle-- - - - Nos	15.00	126.00	0.00	18.00	2,230.20
6	449400 - HARD-Hardware - Chicken Mesh -12.7mm holex0.376mm- - 1000 x 30000mm - Bundles	1.00	145.00	0.00	18.00	171.10
7	7369 - Plumbing - other - Hose Pipe - Others - Kgs *20mm*	180.00	32.00	0.00	18.00	6,796.80
8	114900 - GENE-General Items - Recron-- - - - Nos	200.00	42.00	0.00	18.00	9,912.00
					Total Order Value . . .	**27,676.80**

Rupees : Twenty Seven Thousand Six Hundred Seventy Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site general work use purpose.
Completion Date	Nil

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Name : ______________

Date : __/__/____

Purchase Order

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 be snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________________ Name : ______________________________ Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	04.01.2023			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.	Site					
Supplier:		Req. No.	182390			
Material required before date:	06.01.2023	ID No.	83146			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL7173-Tools-Plastic Gampa ---425MM-Nos	15	0	15		
2	GENE3689-General Items-Sponges---12pack-Nos	200	0	200		
3	GENE4510-General Items-GI Buckets----Nos	15	0	15		
4	CONS6564-Consumables-Bombay Brooms Small----Nos 95869	200	0	200		
5	TOOL2146-Tools-Spade with handle----Nos	15	0	15		
6	HARD4494-Hardware-Chicken Mesh -12.7mm holex0.376mm--1000 x 30000MM-Bundles	1	0	1		
7	HARD6904-Hardware-Green hose pipe---20MM-mtrs 7369	200	0	200		
8	GENE1149-General Items-Recron----Nos	200	0	200		
9			0	0		
10						
Remarks:	For site general works purpsoe .					
	Engineer	Project Manager	APPROVED 05 JAN 2023 P. VENKATESHWARLU MANAGER PURCHASE	Purchase		MD
Prepared By:	A.Sravani					
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	24012
Modi Realty Pocharam LLP	DC Date.	09-01-2023
Nilgiri Heights, Pocharam, 500088	PO No.	95869
	PO Date.	07-01-2023
	Req ID	83146
GSTIN : 36ABIFM1836H1Z7	Req Date	04-01-2023
	Loc Req No	182390

	Description of Goods	HSN/SAC	Qty
1	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	39249090	15
2	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	200
3	451000 - GENE-General Items - GI Buckets-- - - - Nos	732690	15
4	656400 - CONS-Consumables - Bombay Brooms Small-- - - - Nos	96032900	200
5	214600 - TOOL-Tools - Spade with handle-- - - - Nos	82011000	15
6	449400 - HARD-Hardware - Chicken Mesh -12.7mm holex0.376mm- - 1000 x 30000mm -	73141410	1
7	7369 - Plumbing - other - Hose Pipe - Others - Kgs		180
8	114900 - GENE-General Items - Recron-- - - - Nos	55032000	200
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12352 Dt: 09/1/23
MRN No: 116070 Dt: 10/1/23
Received By: Bishnu Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 85908
Date: 12/1/23
Sign:
R.R. DIST.