PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	13/01/23	Prepared by	Deepa	Serial no.	13136
Supplier name	SSHhp			HO inward no.	
Firm/Company	MRP hhp	Project	NGH	HO received date	
PO/WO date	7/01/23	PO/WO No.	95877	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28140	9/01/23	5,511/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,511/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116076	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:	5,511/-
Amount E – PO / WO value:	5,511/-
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:	Deeps				
Sign:	[signature]				
Date	13/01/23				
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

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.	28140
Nilgiri Heights, Pocharam, 500088	Invoice Date.	09-01-2023
	PO No.	95877
	PO Date.	07-01-2023
	Req ID	83244
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	06-01-2023
	Loc Req No	182396

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	9.00	270.00	18	48.60
2	867500 - PLUM-Plumbing - PVC-SWR-Bend - -	39174000	50	88.00	4,400.00	18	792.00
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IGST	CGST	SGST			
			Total Taxable Amount	4,670.00	840.60
	420.30	420.30	Total Invoice Amount	5,510.60	

Rupees : Five Thousand Five Hundred Ten and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 103915
Date: 9/1/23
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 07-01-2023 12:34:47 PM

95877

27.12.22 3:37:04

Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	95877	182396
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-01-2023	
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	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	30.00	9.00	0.00	18.00	318.60
2	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	50.00	88.00	0.00	18.00	5,192.00
					Total Order Value . . .	**5,510.60**

Rupees : Five Thousand Five Hundred Ten 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 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. For 4th 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 be sent to HO Office or Purchase site office.Proof of dellvery/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:	06.01.2023			
Site & Phase :	NGH	Time:	11:20			
Unit No./Block No.	Site					
Supplier:		Req. No.	182396			
Material required before date:	07.01.2023	ID No.	83244			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7774-Plumbing-CPVC Coupling---20mm-Nos 10061	30	0	30		
2	PLUM1412-Plumbing-PVC SWR-Bend --75mmx45□-Nos – 8675 95877	50	0	50		
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Remarks:	4th floor plumbing works .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:	Vijay raj					
Sign & Date:						

APPROVED
07 JAN 2023
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		
Modi Realty Pocharam LLP	DC No.	24006
Nilgiri Heights, Pocharam, 500088	DC Date.	09-01-2023
	PO No.	95877
	PO Date.	07-01-2023
	Req ID	83244
	Req Date	06-01-2023
GSTIN : 36ABIFM1836H1Z7	Loc Req No	182396

	Description of Goods	HSN/SAC	Qty
1	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	30
2	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	39174000	50
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 19346 Dt: 09/1/23
MRN No: 116076 Dt: 16/1/23
Received By: Bishnu Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 85909
Date: 12/1/23
Sign:
R.R. DIST.