PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	13/01/23	Prepared by	Deepa	Serial no.	13131
Supplier name	SSLhp			HO inward no.	
Firm/Company	MRPhhp	Project	NGH	HO received date	
PO/WO date	8/12/22	PO/WO No.	94807	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28132	9/01/23	7,434/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,434/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115628	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:	7,434/-
Amount E – PO / WO value:	7,434/-
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.	28132
Nilgiri Heights, Pocharam, 500088	Invoice Date.	09-01-2023
	PO No.	94807
	PO Date.	08-12-2022
	Req ID	82247
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	07-12-2022
	Loc Req No	182347

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	933500 - STEL-Steel - Stool-- - 1500mm - Nos	72166100	6	1050.00	6,300.00	18	1,134.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,300.00		1,134.00
	567.00	567.00	Total Invoice Amount	7,434.00		

Rupees : Seven Thousand Four Hundred Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 103944
Date: 9/1/23
Sign:

Purchase Order

 08-12-2022 10:51:58 AM

94807
29.11.22 5:53:07

.Copy

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secundera
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**	94807	182347
	Doc Date	08-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-12-2022	
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	933500 - STEL-Steel - Stool-- - 1500mm - Nos	6.00	1,050.00	0.00	18.00	7,434.00
				Total Order Value . . .		**7,434.00**

Rupees : Seven Thousand Four Hundred Thirty Four Only.

Terms and Conditions :-

Specification /	Fabrication, grinding & powder coating should be of good quality.
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	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for For general work at site 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 delivery/DC can be sent by email.'

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Venu

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	07.12.22			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.						
Supplier:		Req. No.	182347			
Material required before date:	09.12.22	ID No.	82247			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL9335-Steel-Stool---1500MM-Nos	6	0	6		
2	94807		0	0		
3			0	0		
4			0	0		
5			0	0		
6			0	0		
7			0	0		
8			0	0		
9			0	0		
10			0	0		
11			0	0		
Remarks:	for general works at site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani		APPROVED			
Approved By:			07 DEC 2022			
Sign & Date:			P. VENKATESHWARLU MANAGER PURCHASE			

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Modi Realty LLP
Pocharam

Site:

DC No.	: 5091
Date	: 28/12/22
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 9480
P.O. / W.O. Date :	8/12/22

Sl. No.	PARTICULARS	Quantity
1	MS.Stool. 6ft	06(Nos)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17	INWARD	
18	Inward No: 12279 Dt: 28/12/22 MRN No: 115625 Dt:	
19	Received By: Bishnu Sign:	
20	NILGIRI HEIGHTS	06(Nos)

SUMMIT SALES LLP R.R. DIST. IN WARD No: Date: Sign:

GSTIN :

Received the above materials in good condition.

Received by : Anand

Stamp: RR

Date : 28/12/22

For **SUMMIT SALES LLP**

B. Murali

Authorised Signatory