(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17-01-23	Prepared by	Deepa	Serial no.	13235
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	MRP LLp	Project	NGH	HO received date	
PO/WO date		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28219	12-01-23	1,381 /-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,381 /-
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116222	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:	1,381 /-
Amount E – PO / WO value:	1,381 /-
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:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	D				
Date	17/01/23				
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	28219
Modi Realty Pocharam LLP	Invoice Date.	12-01-2023
Nilgiri Heights, Pocharam, 500088	PO No.	95989
	PO Date.	10-01-2023
	Req ID	83294
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	09-01-2023
	Loc Req No	182400

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	245400 - CONS-Consumables - Water can-- - 20 Ltrs	2201	6	195.00	1,170.00	18	210.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,170.00		210.60
	105.30	105.30	Total Invoice Amount	1,380.60		

Rupees : One Thousand Three Hundred Eighty and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 104413
Date: 12/1/23
Sign: L
R.R. DIST.

Authorised signatory

Purchase Order

 10-01-2023 3:04:07 PM

95989

27.12.22 3:50:42

py

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

Supplier Details			
Summit Sales LLP	**Doc No**	95989	182400
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-01-2023	
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	245400 - CONS-Consumables - Water can-- - 20 Ltrs - Nos	6.00	195.00	0.00	18.00	1,380.60
	Total Order Value . . .					**1,380.60**

Rupees : One Thousand Three Hundred Eighty and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	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.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice +copy of proof of delivery isrequired to process invoice for payment. Do Not send Original invoice to site .Original invoice must be sent to HO office or purchase siite office .Proof of delivery/Dc can be sent by email.

For *Modi Realty Pocharam LLP*

Authorised Signatory

Veeru 10/1/23

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	09-01-2023			
Site & Phase :	NGH	Time:	13.05			
Unit No./Block No.	Site use					
Supplier:		Req. No.	182400			
Material required before date:	12-01-2023	ID No.	83294			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS2454-Consumables-Water can---20 Ltrs-Nos	6	0	6		
2						
3	95989					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Site office purpose					
	Engineer	Project Manager		Purchase	APPROVED	MD
Prepared By:	Vijay Raj			10 JAN 2023		
Approved By:				P. VEN... MANA...		
Sign & Date:	09-01-2023					

4093

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

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	24080
DC Date	12-01-2023
PO No.	95989
PO Date.	10-01-2023
Req ID	83294
Req Date	09-01-2023
Loc Req No	182400

	Description of Goods	HSN/SAC	Qty
1	245400 - CONS-Consumables - Water can-- - 20 Ltrs - Nos	2201	6
2			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12371 Dt: 12/1/23
MRN No: 116222 Dt: 13/1/23.
Received By: Bishnu Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP IN WARD No: 8598 Date: 17/1/23 Sign: R.R. DIST.