PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17-01-23	Prepared by	Deepa	Serial no.	13241
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	13-01-23	PO/WO No.	96147	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28235	13-1-23	1,946/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,946/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	116248	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:			1,946/-
Amount E – PO / WO value:			1,946/-
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:	[signature]				
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		
Modi Realty Pocharam LLP	Invoice No.	28235
Nilgiri Heights, Pocharam, 500088	Invoice Date.	13-01-2023
	PO No.	96147
	PO Date.	13-01-2023
	Req ID	83293
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	09-01-2023
	Loc Req No	182399

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	274700 - PLUM-Plumbing - Table top Wash Basin--	6910	1	1649.00	1,649.00	18	296.82
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	1,649.00		296.82
	148.41	148.41	Total Invoice Amount	1,945.82		

Rupees : One Thousand Nine Hundred Fourty Five and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10415
Date: 13/1/23
Sign:
R.R. DIST.

Purchase Order

 13-01-2023 10:55:43

96147
10.01.23 4:03:09

From Company :	**Modi Realty Pocharam LLP** 5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50 G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	96147	182399
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-01-2023	
	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	274700 - PLUM-Plumbing - Table top Wash Basin-- - NA - Nos	1.00	1,649.00	0.00	18.00	1,945.82
					Total Order Value . . .	**1,945.82**

Rupees : One Thousand Nine Hundred Fourty Five and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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.Above order for A-103 model flat dining area purpose
Completion Date	NA
Measurment	Payment will be made as per actual measurement of material received at site.
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 delivery/Dc can be sent by email.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Veent
13/01/23

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	09-01-2023			
Site & Phase :	NGH	Time:	13.05			
Unit No./Block No.	A - 103					
Supplier:		Req. No.	182399			
Material required before date:	12-01-2023	ID No.	83293			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM2747-Plumbing-Table top Wash Basin----Nos	1	0	1		
2						
3	~~96417~~ 96147					
4						
5						
6						
7						
8						
9						
10						
Remarks:	A - 103 Model Flat Dining area Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:						
Sign & Date:	09-01-2023					

APPROVED
P. VENKATESHWARLU
MANAGER PURCHASE
13 JAN 2023

PLCP + plumbing
95m

8977213751

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.	24093
Modi Realty Pocharam LLP	DC Date	13-01-2023
Nilgiri Heights, Pocharam, 500088	PO No.	96147
	PO Date.	13-01-2023
	Req ID	83293
	Req Date	09-01-2023
GSTIN : 36ABIFM1836H1Z7	Loc Req No	182399

	Description of Goods	HSN/SAC	Qty
1	274700 - PLUM-Plumbing - Table top Wash Basin-- - NA - Nos	6910	1
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Invoice No: 12396 Dt: 13/1/23
MRN No: 116248 Dt: 15/1/23
Receive By: Bishnu
Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP
IN WARD
No: 8599
Date: 17/1/23
Sign:
R.R. DIST