PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/01/23	Prepared by	Deepa	Serial no.	13222
Supplier name	SSHP			HO inward no.	
Firm/Company	MRPHP	Project	NGH	HO received date	
PO/WO date	7/01/23	PO/WO No.	95883	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28213	11/01/23	7,140/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,140/-
Proof of delivery by way of ☑ DCs/bill . □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116210	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:	7,140/-
Amount E – PO / WO value:	7,140/-
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	28/01/23
Remarks:	

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

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.	28213
Nilgiri Heights, Pocharam, 500088	Invoice Date.	11-01-2023
	PO No.	95883
	PO Date.	07-01-2023
	Req ID	83232
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	07-01-2023
	Loc Req No	182397

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	300000 - CONS-Consumables - Gunny bags-- - - -	63051040	400	17.00	6,800.00	5	340.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	6,800.00		340.00
	170.00	170.00	Total Invoice Amount	7,140.00		

Rupees : Seven Thousand One Hundred Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 106095
Date: 12/1/23
Sign:
R.R. DIST.

Purchase Order

 07-01-2023 11:39:45 AM

95883

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, Secund
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	95883	182397
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**	07-01-2023	
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	300000 - CONS-Consumables - Gunny bags-- - - - Bags	400.00	17.00	0.00	5.00	7,140.00
					Total Order Value . . .	**7,140.00**

Rupees : Seven Thousand One Hundred Fourty 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 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. Above order for columns curing use purpose.
Completion Date	NA
Measurment	NA
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

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	07.01.2023			
Site & Phase :	NGH	Time:	11:20			
Unit No./Block No.	Site					
Supplier:		Req. No.	182397			
Material required before date:	09.01.2023	ID No.	83232			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS6639-Consumables-Gunny bags----Bags	400	0	400		
2	95883.					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	for columns curing work purpose .					
	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	24074
Nilgiri Heights, Pocharam, 500088	DC Date	11-01-2023
	PO No.	95883
	PO Date.	07-01-2023
	Req ID	83232
GSTIN : 36ABIFM1836H1Z7	Req Date	07-01-2023
	Loc Req No	182397

	Description of Goods	HSN/SAC	Qty
1	300000 - CONS-Consumables - Gunny bags-- - - - Bags	63051040	400
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

12263 11/1/23
116210 12/01/23
Bishnu

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 8582
Date: 17/1/23
Sign:
R.R. DIST.