PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	21/1/23	Prepared by	Deepa	Serial no.	13569
Supplier name	SS LLP			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	11/5/22	PO/WO No.	88176	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28329	19/1/23	10,223/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,223/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107618 — 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:	10,223/-
Amount E – PO / WO value:	6,133/-
Amount F – Difference (A – E):	4,090/-
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	30/1/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	21/1/23				
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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	28323
Modi Realty Pocharam LLP	Invoice Date.	19-01-2023
Nilgiri Heights, Pocharam, 500088	PO No.	88176
	PO Date.	11-05-2022
	Req ID	76342
GSTIN : 36ABIFM1836H1Z7	Req Date	11-05-2022
	Loc Req No	181951

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - 7'x3'6"		3	2887.50	8,662.50	18	1,559.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,662.50		1,559.24
	779.62	779.62	Total Invoice Amount	10,221.75		

Rupees : Ten Thousand Two Hundred Twenty One and Paise Seventy Five Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10455
Date: 21/1/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 20-05-2022 3:09:10 PM Origi

88176
27.04.22 12:24:12

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	88176	181951
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	11-05-2022	
	Quote No	Nil	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	11-05-2022	
040-66335551 040-66335551	**SupplyType**	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos *7'x3'6"*	3.00	2,887.50	40.00	18.00	6,133.05
				Total Order Value . . .		**6,133.05**

Rupees : Six Thousand One Hundred Thirty Three and Paise Five Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within ___ days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. for storeroom purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice+ copy of proof of delivery is required to process invoice to site.Original invoices must be sent to HO office or purchase site office. proof of delivery/DC can be sent by email.

DC NO - 4206 - 21/5/22
I - 11281 → 21/5/2

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name :
Contact - -

Name : ____________________

Accepted the above Terms And Conditions
For *Summit Sales LLP-GVDC*

Date : __/__/____

Requisition Form - Door Frames			
Company	MRPLLP	Site & Phase	NGH
Req. no.	181951	Req. Date	11.05.2022
Material required before	14.05.2022	ID no.	76342
Prepared by:	Vijay Raj	Approved by (sign):	
Flat / Block no	Cement and Lift Storerooms at Lower Basement purpose		
Supplier	GVDC SSLLP Store		
3BHK Order Value:	1 Flats		
2BHK Order Value:	0 Flats		
Electrical duct doors	0		

S No.	Item Description	Units	Qty required for 3BHK flat	Qty required for 2BHK flat	3BHK flats requirement	2 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	0.00	0.00	1.00	0.00	0.00	0.00	0.00
2	OLD Door frame 7' x 3' without threshold	Nos	3.00	0.00	1.00	0.00	3.00	0.00	3.00
3	Door frame 7' x 3' with threshold	Nos	0.00	0.00	1.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" with threshold	Nos	0.00	0.00	1.00	0.00	0.00	0.00	0.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	1.00	0.00	0.00	0.00	0.00
	Total						3.00	0.00	3.00

88176

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	6.00	0.00	6.00	0.25			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	3.00	0.00	3.00	0.06			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
8	Fish Tail Holdfast	Kgs	2.57	0.00	2.57				
9	Wooden Screw 30 X 8 MM	Nos	0.00	0.00	0.00				
10	Nails 2"	Kgs	0.00	0.00	0.00				
	Total		11.6	0.0	11.6	0.3			

Note: Round of nails to the nearest kg.

APPROVED
19 MAY 2022
P. PRABHAKAR
SR. MANAGER PURCHASE

APPROVED
12 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

 20-05-2022 3:09:10 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Summit Sales LLP-GVDC
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.

GSTIN 36AAHCG4940K1ZC
040-66335551 040-66335551

Doc No	88176	181951
Doc Date	11-05-2022	
Quote No	Nil	
Quote Date	11-05-2022	
SupplyType	Supply	

Kind Attn : Meghana

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Advance Paid	Nil
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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice+ copy of proof of delivery is required to process 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 : ____________

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP-GVDC***

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi realty Nilgiri LLP

Site: NGh site.

DC No.	1206
Date	21/05/22
Vehicle No.	TS 10 UB 5614
P.O. / W.O. No.	28176
P.O. / W.O. Date :	21/05/22

Sl. No.	PARTICULARS	Quantity
1	1) 8282 - [illegible] - WPC Doors (2'x3') No's	3.0
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		3.0

SUMMIT SALES IN WARD No: 36088 Date: 21/5/22 Sign: R.R. DIST.

GSTIN :

Received the above materials in good condition

Received by : Vamsi

Stamp

INWARD
Inward No: 1881 Dt: 21/5/2022
MRN No: 107618
Received By: Bishnu Sign:
NILGIRI HEIGHTS

Date : 21/5/22

For SUMMIT SALES LLP

Authorised Signatory