PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/1/23	Prepared by	Deepa	Serial no.	
Supplier name	SSHhp			HO inward no.	
Firm/Company	MRPhhp	Project	NGH	HO received date	
PO/WO date	12/1/23	PO/WO No.	96122	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28311	19/1/23	6,797/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,797/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116550	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:	6,797/-
Amount E – PO / WO value:	6,797/-
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	30/1/23
Remarks:	final bill

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	28311
Nilgiri Heights, Pocharam, 500088	Invoice Date.	19-01-2023
	PO No.	96122
	PO Date.	12-01-2023
	Req ID	83412
	Req Date	11-01-2023
GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H	Loc Req No	182402

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	802400 - ELSW-Electrical - Al service wire -4	76052990	3	1920.00	5,760.00	18	1,036.80
2							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,760.00		1,036.80
	518.40	518.40	Total Invoice Amount	6,796.80		

Rupees : Six Thousand Seven Hundred Ninty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10465
Date: 19/1/23
Sign:
R.R. DIST.

Purchase Order

 12-01-2023 12:12:25

96122
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-5000
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	96122	182402
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-01-2023	
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	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	3.00	1,920.00	0.00	18.00	6,796.80
	Total Order Value . . .					**6,796.80**

Rupees : Six Thousand Seven Hundred Ninty Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order For site misc use 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 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

Name : 12/01/23

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______ Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	11.01.2023			
Site & Phase :	NGH	Time:	11:20			
Unit No./Block No.	Site					
Supplier:		Req. No.	182402			
Material required before date:	12.01.2023	ID No.	83412			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC1781-Electrical-Wooden Box----Nos 96122	15	0	15		
2 Clw	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles — 8024	3	0	3		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	for site misc works purpsoe .					
	Engineer	Project Manager		Purchase 12 JAN 2023		MD
Prepared By:	A.Sravani					
Approved By:	Vijay raj					
Sign & Date:						

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	24165
DC Date	19-01-2023
PO No	96122
PO Date	12-01-2023
Req ID	83412
Req Date	11-01-2023
Loc Req No	182402

	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	3
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 12408	Dt: 19/1/23
MRN No: 16550	Dt:
Received By: Bishnu	Sign:
NILGIRI HEIGHTS	

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 56167
Date: 23/1/23
Sign: