PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/1/23	Prepared by	Deepa	Serial no.	13796
Supplier name	SS Hhp			HO inward no.	
Firm/Company	MRP Hhp	Project	NGH	HO received date	
PO/WO date	20/1/23	PO/WO No.	96318	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28347	20/1/23	3,988/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3988/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	116549	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:	3,988/-
Amount E – PO / WO value:	3,988/-
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	6/2/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	28/1/23				
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.	28347
Nilgiri Heights, Pocharam, 500088	Invoice Date.	20-01-2023
	PO No.	96318
	PO Date.	20-01-2023
	Req ID	83592
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	20-01-2023
	Loc Req No	182408

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	915100 - COMP-Peripherals - Hub Rack-- - NA -	847330	2	1690.00	3,380.00	18	608.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,380.00		608.40
	304.20	304.20	Total Invoice Amount		3,988.40	

Rupees : Three Thousand Nine Hundred Eighty Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10452
Date: 20/1/23
Sign:

Purchase Order

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96318
10.01.23 4:03:11

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**	96318	182408
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2023	
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	915100 - COMP-Peripherals - Hub Rack-- - NA - Nos	2.00	1,690.00	0.00	18.00	3,988.40
					Total Order Value . . .	**3,988.40**

Rupees : Three Thousand Nine Hundred Eighty Eight and Paise Fourty 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	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 quality and specifications.Above order for Guard siren fixing use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery location NGH , contact person Vijay Raj mobile no 9849497484.

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:	20-01-2023			
Site & Phase :	NGH	Time:	10.50			
Unit No./Block No.	Guard Siren Purpose					
Supplier:		Req. No.	182408			
Material required before date:	21-01-2023	ID No.	83592			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP6058-Peripherals-Hub Rack----Nos - 3533	2	0	2		
2	915 96318					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Guard Siren Fixing Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:						
Sign & Date:	20-01-2023					

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.	24196
DC Date.	20-01-2023
PO No.	96318
PO Date.	20-01-2023
Req ID	83592
Req Date	20-01-2023
Loc Req No	182408

	Description of Goods	HSN/SAC	Qty
1	915100 - COMP-Peripherals - Hub Rack-- - NA - Nos	847330	2
2			
3			
4			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12412 Dt: 20/1/23
MRN No: 116549 Dt: 23/1/23
Received By: Bishnu Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 86233
Date: 28/1/23
Sign:
R.R. DIST.