E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/1/23	Prepared by	Deepa	Serial no.	13914
Supplier name	SSHP			HO inward no.	
Firm/Company	HRP HP	Project	NGH	HO received date	
PO/WO date	24/1/23	PO/WO No.	96422	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28458	07/1/23	11,894/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,894/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116739	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:	11,894
Amount E – PO / WO value:	11,894/-
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:	Deeps				
Sign:	[signature]				
Date	31/1/23				
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.	28458
Nilgiri Heights, Pocharam, 500088	Invoice Date.	27-01-2023
	PO No.	96422
	PO Date.	24-01-2023
	Req ID	83679
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	23-01-2023
	Loc Req No	182412

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	114900 - GENE-General Items - Recron-- - - - Nos	55032000	240	42.00	10,080.00	18	1,814.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,080.00	1,814.40
	907.20	907.20	Total Invoice Amount	11,894.40	

Rupees : Eleven Thousand Eight Hundred Ninty Four and Paise Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 104678
Date: 27/1/23
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-01-2023 11:33:30

o

96422
10.01.23 4:03:12

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	96422	182412
	Doc Date	24-01-2023	
	Quote No	Nil	
	Quote Date	23-01-2023	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	114900 - GENE-General Items - Recron-- - - - Nos	240.00	42.00	0.00	18.00	11,894.40
					Total Order Value . . .	**11,894.40**

Rupees : Eleven Thousand Eight Hundred Ninty Four and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
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.Above order for site work 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 snet 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:	23.01.2023			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.	site					
Supplier:		Req. No.	182412			
Material required before date:	25.01.23	ID No.	83679			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE1149-General Items-Recron----Nos	240	0	240		
2	96422		0	0		
3			0	0		
4			0	0		
5			0	0		
6			0	0		
7			0	0		
8			0	0		
9			0	0		
10			0	0		
Remarks:	for site works					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:						
Sign & Date:						

APPROVED
2 4 JAN 2023
P. VENKATESH[illegible]
MANAGER PURCHASE

DELIVERY CHALLAN

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.	24294
Nilgiri Heights, Pocharam, 500088	DC Date.	27-01-2023
	PO No.	96422
	PO Date.	24-01-2023
	Req ID	83679
GSTIN : 36ABIFM1836H1Z7	Req Date	23-01-2023
	Loc Req No	182412

	Description of Goods	HSN/SAC	Qty
1	114900 - GENE-General Items - Recron-- - - - Nos	55032000	240
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12428 Dt: 27/1/23
MRN No: 116739 Dt: 28/1/23
Received By: Bishnu Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP
IN WARD
No: 6318
Date: 27/1/23
Sign:
R.R. DIST.