PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	06/02/23	Prepared by	Kalpana	Serial no.	**14203**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	31/01/23	PO/WO No.	96649	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28614	04/02/23	43,117/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	43,117/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117042	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:	43,117/-
Amount E – PO / WO value:	43,117/-
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	13/02/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana	V seen			
Sign:	06/02/23	APPROVED 07 FEB 2023			
Date	[signature]	P. VENKATESWARLU MANAGER PURCHASE			
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	28614
Modi Realty Pocharam LLP	Invoice Date.	04-02-2023
Nilgiri Heights, Pocharam, 500088	PO No.	96649
	PO Date.	31-01-2023
	Req ID	83858
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	31-01-2023
	Loc Req No	182420

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	987100 - SACP-Sanitary-CP - Conceled Flush	6910100	10	3540.00	35,400.00	18	6,372.00
2	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	60	19.00	1,140.00	18	205.20
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IGST	CGST	SGST				
			Total Taxable Amount	36,540.00		6,577.20
	3,288.60	3,288.60	Total Invoice Amount	43,117.20		

Rupees : Fourty Three Thousand One Hundred Seventeen and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 10525 Date: 4/2/23 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-01-2023 16:42:40

96649
28.01.23 12:54:53

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

Supplier Details			
Summit Sales LLP	**Doc No**	96649	182420
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-01-2023	
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	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	10.00	3,540.00	0.00	18.00	41,772.00
2	388600 - GENE-General Items - Teflon tapes-- - - - Nos	60.00	19.00	0.00	18.00	1,345.20
	Total Order Value . . .					**43,117.20**

Rupees : Fourty Three Thousand One Hundred Seventeen and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of Parryware brand/company
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 plumbing work Purpose.
Completion Date	NA
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 dellvery/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:	31.01.23			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.	site					
Supplier:		Req. No.	182420			
Material required before date:	02.02.23	ID No.	88858.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP9871-Sanitary-CP-Conceled Flush Tank--Gebritte--Nos	10	0	10		
2	GENE3886-General Items-Teflon tapes----Nos	60	0	60		
3	96649.		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 plumbing works in flats					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:						
Sign & Date:						

APPROVED
01 FEB 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
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	24441
DC Date.	04-02-2023
PO No.	96649
PO Date.	31-01-2023
Req ID	83858
Req Date	31-01-2023
Loc Req No	182420

	Description of Goods	HSN/SAC	Qty
1	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	6910100	10
2	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	60
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12436 Dt: 4/2/23
MRN No: 17048 Dt: 6/2/23
Received By: Bishnu Sign:

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 80458 Date: 6/2/23 Sign: