PURCHASE DIVISION
Advice for approval for credit to supplier (1)

Date:	14/2/23	Prepared by	Deepa	Serial no.	14637
Supplier name	SSHP			HO inward no.	
Firm/Company	MRPHP	Project	NGH	HO received date	
PO/WO date	7/2/23	PO/WO No.	96890	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28740	10/2/23	3,116/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,116/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117327	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:	3,116/-
Amount E – PO / WO value:	3,116/-
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	20/2/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	14/2/23				
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

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		
Modi Realty Pocharam LLP	Invoice No.	28740
Nilgiri Heights, Pocharam, 500088	Invoice Date.	10-02-2023
	PO No.	96890
	PO Date.	07-02-2023
	Req ID	84078
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	06-02-2023
	Loc Req No	182428

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	10	126.00	1,260.00	18	226.80
2	214600 - TOOL-Tools - Spade with handle-- - - - Nos	82011000	6	126.00	756.00	18	136.08
3	451000 - GENE-General Items - GI Buckets-- - - -	732690	5	125.00	625.00	18	112.50
4							
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IGST	CGST	SGST				
			Total Taxable Amount	2,641.00		475.38
	237.69	237.69	Total Invoice Amount	3,116.38		

Rupees : Three Thousand One Hundred Sixteen and Paise Thirty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 105628
Date: 10/2
Sign:
R.R. DIST.

Authorised signatory

 07-02-2023 12:25:22

Purchase Order

96890
28.01.23 12:54:55

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	96890	182428
	Doc Date	07-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-02-2023	
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	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	10.00	126.00	0.00	18.00	1,486.80
2	214600 - TOOL-Tools - Spade with handle-- - - - Nos	6.00	126.00	0.00	18.00	892.08
3	451000 - GENE-General Items - GI Buckets-- - - - Nos	5.00	125.00	0.00	18.00	737.50
					Total Order Value . . .	**3,116.38**

Rupees : Three Thousand One Hundred Sixteen and Paise Thirty Eight 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 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 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:	06.02.23				
Site & Phase :	NGH	Time:	11:20				
Flat/Block no.	site						
Supplier:		Req. No.	182428				
Material required before date:	09.02.23	ID No.	84078				
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL7173-Tools-Plastic Gampa ---425MM-Nos		10	0	10		
2	TOOL2146-Tools-Spade with handle----Nos		6	0	6		
3	GENE4510-General Items-GI Buckets----Nos 96890		5	0	5		
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 purpsoe						
				Vw			
	Engineer	Project Manager			Purchase		MD
Prepared By:	A.Sravani						
Approved By:							
Sign & Date:							

APPROVED
07 FEB 2023
P. VENKA... 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	DC No.	24550
Nilgiri Heights, Pocharam, 500088	DC Date.	10-02-2023
	PO No.	96890
	PO Date.	07-02-2023
	Req ID	84078
	Req Date	06-02-2023
GSTIN : 36ABIFM1836H1Z7	Loc Req No	182428

	Description of Goods	HSN/SAC	Qty
1	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	39249090	10
2	214600 - TOOL-Tools - Spade with handle-- - - - Nos	82011000	6
3	451000 - GENE-General Items - GI Buckets-- - - - Nos	732690	5
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Subject to Hyderabad Jurisdiction

RECEIVED
Inw. No: 12466 Dt: 10/2/23
MRN No: 117327 Dt: 11/2/23
Received by: Bishnu Sign: Mishra

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
INWARD No: 86264 Date: 14/2 Sign: