PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/2/23	Prepared by	Deepa	Serial no.	14635
Supplier name	SSHP			HO inward no.	
Firm/Company	MRPHP	Project	NGH	HO received date	
PO/WO date	4/2/23	PO/WO No.	96812	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28739	10/2/23	1,310/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,310/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	117326	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:			1,310/-
Amount E – PO / WO value:			1,310/-
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:	find 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.	28739
Nilgiri Heights, Pocharam, 500088	Invoice Date.	10-02-2023
	PO No.	96812
	PO Date.	04-02-2023
	Req ID	83996
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	03-02-2023
	Loc Req No	182426

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	636000 - HARD-Hardware - SS Screws -CSK Head-	73181500	6	185.00	1,110.00	18	199.80
2							
3							
4							
5							
6							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,110.00		199.80
	99.90	99.90	Total Invoice Amount	1,309.80		

Rupees : One Thousand Three Hundred Nine and Paise Eighty 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

Purchase Order

 06-02-2023 11:42:44

96812
28.01.23 12:54:54

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5C
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**	96812	182426
	Doc Date	04-02-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-02-2023	
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	636000 - HARD-Hardware - SS Screws -CSK Head- - 8x38mm - Pkts	6.00	185.00	0.00	18.00	1,309.80
					Total Order Value . . .	**1,309.80**

Rupees : One Thousand Three Hundred Nine and Paise Eighty 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 qualty and specifications.Above order for site work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Veeru odo

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	03.02.23			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.	site					
Supplier:		Req. No.	182426			
Material required before date:	06.02.23 96812	ID No.	83996			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6360-Hardware-SS Screws -CSK Head--8x38MM-Pkts 636000	6	0	6		
2			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 purpsoe					
	Engineer	Project Manager	APPROVED 06 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE	Purchase		MD
Prepared By:	A.Sravani					
Approved By:						
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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Realty Pocharam LLP	DC No.	24549
Nilgiri Heights, Pocharam, 500088	DC Date.	10-02-2023
	PO No.	96812
	PO Date.	04-02-2023
	Req ID	83996
	Req Date	03-02-2023
GSTIN : 36ABIFM1836H1Z7	Loc Req No	182426

	Description of Goods	HSN/SAC	Qty
1	636000 - HARD-Hardware - SS Screws -CSK Head- - 8x38mm - Pkts	73181500	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12465 Dt: 10/2/23
MRN No: 117326 Dt: 10/2/23
Received by: Bishnu Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 86702
Date: 16/2