PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	17/2/23	Prepared by	Deepa	Serial no.	14842
Supplier name	SSHHp			HO inward no.	
Firm/Company	MRPHHp	Project	NGH	HO received date	
PO/WO date	14/2/23	PO/WO No.	97127	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28825	15/2/23	7,622/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,622/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117488	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:			7622/-
Amount E – PO / WO value:			7,622/-
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	27/2/23		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	[signature]				
Date	17/2/23				
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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	28825
Nilgiri Heights, Pocharam, 500088	Invoice Date.	15-02-2023
	PO No.	97127
	PO Date.	14-02-2023
	Req ID	84246
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	11-02-2023
	Loc Req No	182430

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	802400 - ELSW-Electrical - Al service wire -4	76052990	3	2153.00	6,459.00	18	1,162.62
2							
3							
4							
5							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,459.00		1,162.62
	581.31	581.31	Total Invoice Amount	7,621.62		

Rupees : Seven Thousand Six Hundred Twenty One and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 165826
Date: 15/2
Sign:

Purchase Order

 14-02-2023 12:40:05

Div.Copy

97127
08.02.23 3:15:07

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunde
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**	97127	182430
	Doc Date	14-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2023	
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	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	3.00	2,153.00	0.00	18.00	7,621.62
	Total Order Value . . .					**7,621.62**

Rupees : Seven Thousand Six Hundred Twenty One and Paise Sixty Two Only.

Terms and Conditions :-

Specification /	All items shall be of Gloster brand/company
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove 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 sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Veeru 14/02

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	MRPLLP	Date:	11.02.23				
Site & Phase :	NGH	Time:	11:20				
Flat/Block no.	site						
Supplier:		Req. No.	182430				
Material required before date:	13.02.23	ID No.	84246				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELSW8024-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles 8024	3	0	3			
2			0	0			
3	97127		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		Purchase		MD	
Prepared By:	A.Sravani			11 FEB 2023			
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	24631
DC Date.	15-02-2023
PO No.	97127
PO Date.	14-02-2023
Req ID	84246
Req Date	11-02-2023
Loc Req No	182430

	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	3
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 12481 Dt: 15/2/23

MRN No: 117488 Dt: 16/2/23

Received By: Bishnu Sign: Mishr

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *

INWARD No: 56796 Date: 17/2 Sign: