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

15084

Date:	23/02/23	Prepared by	Kalpana	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRVi LLP	Project	HO	HO received date	
PO/WO date	09/02/23	PO/WO No.	97009	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28741	10/02/23	1259/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1259/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117779 — 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:	1259/-
Amount E – PO / WO value:	1259/-
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	27/02/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana				
Sign:					
Date	23/02/23				
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		Invoice No.	28741
Modi Reality Vikarabad LLP		Invoice Date.	10-02-2023
5-4-187/3&4, II nd floor, Soham Mansion		PO No.	97009
		PO Date.	09-02-2023
MG Road,		Req ID	84175
GSTIN : 36ABIFM0553B1ZN	PAN ABIFM0553B	Req Date	09-02-2023
		Loc Req No	170837

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	189600 - COMP-Peripherals - Bag Pack-- - - - Nos	42022150	1	1067.00	1,067.00	18	192.06
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,067.00		192.06
	96.03	96.03	Total Invoice Amount	1,259.06		

Rupees : One Thousand Two Hundred Fifty Nine and Paise Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 105635 Date: 10/2 Sign:

Purchase Order

 09-02-2023 15:01:40

97009
08.02.23 3:15:05

From Company : **Modi Reality Vikarabad LLP**
5-4-187/3&4, II nd floor, Soham Mansion, M G Road, Secunderabad-5
G S T No. : 36ABIFM0553B1ZN

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	97009	170837
	Doc Date	09-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2023	
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	189600 - COMP-Peripherals - Bag Pack-- - - - Nos	1.00	1,067.00	0.00	18.00	1,259.06
					Total Order Value . . .	**1,259.06**

Rupees : One Thousand Two Hundred Fifty Nine and Paise Six Only.

Terms and Conditions :-

Specification / Brand	Brand will be HP 15inches back pack for laptop purpose
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With in a day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Krishnaveni 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Modi Reality Vikarabad LLP***

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Requisition Form						
Company Name:	Modi Realty Vikarabad LLP	Date:	02-02-2023			
Site & Phase :	MRVLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170837			
Material required before date:		ID No.	84135			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP1120-Peripherals-Laptop bag----Nos	1				
2						
3 97009						
4						
5						
6						
7						
8						
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:						
Approved By:						
Sign & Date:						

APPROVED
08 FEB 2023

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	DC No.	24551
Modi Reality Vikarabad LLP	DC Date.	10-02-2023
5-4-187/3&4, II nd floor, Soham Mansion	PO No.	97009
	PO Date.	09-02-2023
MG Road,	Req ID	84175
GSTIN : 36ABIFM0553B1ZN	Req Date	09-02-2023
	Loc Req No	170837

	Description of Goods	HSN/SAC	Qty
1	189600 - COMP-Peripherals - Bag Pack-- - - - Nos	42022150	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	Received,		
22	V. Krishnaveni		
23	10-02-2023		
24			
25			
26			
27			
28			
29	MRN NO: 117779		
30			

SUMMIT SALES LLP
IN WARD
No. 86945
Date 23/2/23
Sign
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory