PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/3/23	Prepared by	Deepa	Serial no.	15313
Supplier name	SS khp			HO inward no.	
Firm/Company	MRPkhp	Project	NGH	HO received date	
PO/WO date	22/2/23	PO/WO No.	97429	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29044	1/3/23	3,724/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,724/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117960	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:	3,724/-
Amount E – PO / WO value:	3,724/-
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	6/3/23
Remarks:	find bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	2/3/23				
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Realty Pocharam LLP	
Nilgiri Heights, Pocharam, 500088	
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H

Invoice No.	DB - 29044
Invoice Date.	01-03-2023
PO No.	97429
PO Date.	22-02-2023
Req ID	84546
Req Date	21-02-2023
Loc Req No	182435

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	587800 - PLUM-Plumbing - Brass Ball Valve-- -	84818090	12	263.00	3,156.00	18	568.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,156.00	568.08
	284.04	284.04	Total Invoice Amount	3,724.08	

Rupees : Three Thousand Seven Hundred Twenty Four and Paise Eight Only.

SUMMIT SALES LLP IN WARD No. 106475 Date. 01/3/23 Sign. R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-02-2023 10:55:07 Oı

97429
08.02.23 3:48:31

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
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**	97429	182435
	Doc Date	22-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-02-2023	
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	587800 - PLUM-Plumbing - Brass Ball Valve-- - 15mm - Nos	12.00	263.00	0.00	18.00	3,724.08
					Total Order Value . . .	**3,724.08**

Rupees : Three Thousand Seven Hundred Twenty Four and Paise Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 to quality and specifications.Above order for A-block plumbing work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Delivery location GHT, contact person MR. Suresh kumar.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Veeeni ilor

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form			
Company Name:	Modi Realty Pocharam LLP		
Site & Phase :	NGH	Date:	21.02.23
Unit No./Block No.		Time:	12:19
Supplier:			
Material required before date:	URGENT	Req. No.	182435
		ID No.	84546.

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5878-Plumbing-Brass Ball Valve---15mm-Nos	12	0	12		
2						
3						
4	97429					
5						
6						
7						
8						
9						
10						

Remarks:	for plumbing work at A-Block .			
	Engineer	Project Manager	Purchase	MD
Prepared By:				
Approved By:				
Sign & Date:				

APPROVED
24 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	DC No.	24835
Nilgiri Heights, Pocharam, 500088	DC Date	01-03-2023
	PO No.	97429
	PO Date.	22-02-2023
	Req ID	84546
	Req Date	21-02-2023
GSTIN : 36ABIFM1836H1Z7	Loc Req No	182435

	Description of Goods	HSN/SAC	Qty
1	587800 - PLUM-Plumbing - Brass Ball Valve-- - 15mm - Nos	84818090	12
2			
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SUMMIT SALES LLP R.R. DIST. INWARD No: 87131 Date: 2/3/23 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD Inward No: 12525 Dt: 01/3/23 GRN No: 117966 Dt: 2/3/23 Received: Bishnu Sign: NILGIRI HEIGHTS

Authorised signatory