

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/3/23	Prepared by	Deepa	Serial no.	15809
Supplier name		SSHP			HO inward no.	
Firm/Company		MRPMP	Project	NGH	HO received date	
PO/WO date		10/3/23	PO/WO No.	20230310025	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	29149	13/3/23	779/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					779/-	
Proof of delivery by way of <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	20230313012			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					-	
Amount C – Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					779/-	
Amount E – PO / WO value:					779/-	
Amount F – Difference (A – E):					-	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			20/3/23			
Remarks: final bill						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:	Deepa					
Sign:						
Date	14/3/23					
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.

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP
Email: purchase@modiproperties.com

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

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Billing Details		Customer Details		Shipping Details		Invoice No	
Modii Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		29149 13 Mar 2023		20230310025 10 Mar 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD4319-Hardware-MS Nails--62.5mm- Kgs		6.00	110.00	660	18.00	118.8
Total Taxable Amount					660.00		118.8
Total Invoice Amount							779.00

Rupees : Seven Hundred And Seventy Nine Only.

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad



For Summit-Sales LLP

Authorised signator

Purchase Order

Original

From Company:		Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion, M.G. Road Secunderabad, TELANGANA, 500003 GSTNO:36ABIFM1836H1Z7		Delivery Location: Nilgiri Heights Sy.No-27, Pocharam Hyderabad, Telangana, 502300 Vijayraj, 9849497484															
Supplier Details																			
Summit Sales LLP #5-4-1873 & 4, II Floor, Soham Mansion, M.G. Road Secunderabad, TG, 500003 GSTIN:36ACQFS2044C1Z7 Hamendra, Prabhakar, 040-66335551 purchase@modiproperties.com																			
PO No	20230310025	Quote No	Nil																
PO Date	10 Mar 2023	Quote Date	10 Mar 2023																
Supply Type	Purchase Order																		
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%		Amount											
1	HARD4319-Hardware-MS Nails--62.5mm-Kgs	6.00	110.00	0%	660	IGST%	0%	0%	CGST%	9%	SGST%	9%	IGST AMT	0	CGST AMT	59	SGST AMT	59	779
						Total Amount ...			0	59	59	779							
Rupees in words : Seven Hundred And Seventy Eight .eight Paise Only.																			
Terms and Conditions:-																			

Purchase Order

Original

Payment Terms : After delivery and production of bill.
Tax : Inclusive of GST and all other taxes.
Delivery Date : Next day.
Delivery Location : As per details given above
Transport: Vendor to arrange transport. OR Purchaser to arrange transport at its cost.
Transportation Cost : Included.
Advance Paid : Nil.
Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks : collect from SLLP.

For Modi Realty Pocharam LLP

Authorised Signatory

Name :-

Sign:-

Date :-



Accepted the above Terms And Conditions
For

Date :-

Requisition Form

Company Name	Modi Realty Pocharam LLP			Date	10 Mar 2023
Site Or Phase	Nilgiri Heights			Time	11:32:46
Flat/Villa/Other	A-Block			Req.No.	182452
Material required before date				ID No	20230310004

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	HARD4319-Hardware-MS Nails--62.5mm-Kgs	6.00	0	6.00	55.00		

Remarks: for electrical works inside flats.

Prepared By :- Sravani. A

Sign:-

Date :- 10 Mar 2023

Approved By: APPROVED

Sign: MAR 2023

P. VENKATESHWARLU
MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last two columns

12345

Delivery Challan
Summit Sales LLP
 #5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
 Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C** **GSTIN : 36ACQFS2044C1Z7**

Billing Details		Customer Details	
Modii Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Shipping Details Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300	
S.No	Description Of Goods	DC No	Qty
1	HARD4319-Hardware-MS Nails--62.5mm-Kgs	29149	6.00
		DC Date	
		13 Mar 2023	
		PO No	
		20230310025	
		PO Date	
		10 Mar 2023	
		HSN/SAC	

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator



MRN - 20230313012

INWARD	
Inward No: 12545	Di: 13/3/23
MRN No:	Di:
Received By: <i>Bishoy</i>	Signature: <i>Dash</i>
NILGIRI HEIGHTS	