PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24/3/23	Prepared by	Deepa	Serial no.	15985
Supplier name	SSHP			HO inward no.	
Firm/Company	MRPHP	Project	NGH	HO received date	
PO/WO date	3/3/23	PO/WO No.	97778	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29243	16/3/23	8,531/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,531/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 118373 — 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:	8,531/-
Amount E – PO / WO value:	8,531/-
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	3/4/23
Remarks:	find bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	[signature]				
Date	24/3/23				
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

ORIGINAL INVOICE

#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.	DB - 29243
Nilgiri Heights, Pocharam, 500088	Invoice Date.	16-03-2023
	PO No.	97778
	PO Date.	03-03-2023
	Req ID	84825
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	02-03-2023
	Loc Req No	182441

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	169900 - ELEL-Electrical - Hanging Light-Type -4- -	9409550	3	710.00	2,130.00	18	383.40
2	249300 - ELWL-Electrical - Wall Light-Type -9- - - -	9409550	6	850.00	5,100.00	18	918.00
3							
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IGST	CGST	SGST				
			Total Taxable Amount	7,230.00		1,301.40
	650.70	650.70	Total Invoice Amount	8,531.40		

Rupees : Eight Thousand Five Hundred Thirty One and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST. INWARD No. 107105 Date 16/3/23 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-03-2023 14:15:07 Origin

97778
16.02.23 5:15:19

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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**	97778	182441
	Doc Date	03-03-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-03-2023	
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	169900 - ELEL-Electrical - Hanging Light-Type -4- - - - Nos	3.00	710.00	0.00	18.00	2,513.40
2	249300 - ELWL-Electrical - Wall Light-Type -9- - - - Nos	6.00	850.00	0.00	18.00	6,018.00
				Total Order Value . . .		**8,531.40**

Rupees : Eight Thousand Five Hundred Thirty One and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Towards model flats 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 ema

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Veeru

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Modi Realty Pocharam LLP	**Date:**	**02.03.23**			
Site & Phase :	NGH	**Time:**	**12:19**			
Unit No./Block No.						
Supplier:		Req. No.	**182441**			
Material required before date:	04.03.23	ID No.	84825			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 ELEL	ELEC2634-Electrical-Hanging Light-Type 4---Nos - 1699	3	0	3		
2 ELWL	ELEC3978-Electrical-Wall Light-Type 9---Nos 856 +18 ·/·	6	0	6		
3	2493		0	0		
4	97778		0	0		
5			0	0		
6			0	0		
7			0	0		
8			0	0		
9			0	0		
10						
Remarks:	for model flats at site .					
	Engineer	Project Manager		Purchase		MD
Prepared By:						
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	DC No.	24968
Nilgiri Heights, Pocharam, 500088	DC Date.	16-03-2023
	PO No.	97778
	PO Date.	03-03-2023
	Req ID	84825
GSTIN : 36ABIFM1836H1Z7	Req Date	02-03-2023
	Loc Req No	182441

	Description of Goods	HSN/SAC	Qty
1	169900 - ELEL-Electrical - Hanging Light-Type -4- - - - Nos	9409550	3
2	249300 - ELWL-Electrical - Wall Light-Type -9- - - - Nos	9409550	6
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INWARD
Inward No: 12553 Dt: 16/03/23
MRN No: 118373
Received By

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 87624
Date: 24/3/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory