PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/2/22	Prepared by	T.D. Mukesh	Serial no.	2465
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	3/2/22	PO/WO No.	85114	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21892	4/2/22	5,664-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,664-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	103242	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:			5,664-00
Amount E – PO / WO value:			5,664-00
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	14/2/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Mukesh				
Sign:	[signature]	05 FEB 2022			
Date	5/2/22				
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.	21892
Modi Realty Pocharam LLP	Invoice Date.	04-02-2022
Nilgiri Heights, Pocharam, 500088	PO No.	85114
	PO Date.	03-02-2022
	Req ID	73209
GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H	Req Date	24-01-2022
	Loc Req No	181837

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		150	32.00	4,800.00	18	864.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,800.00		864.00
	432.00	432.00	Total Invoice Amount		5,664.00	

Rupees : Five Thousand Six Hundred Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 90528
Date: 4/2
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 03-02-2022 17:34:20

85114
31.01.22 4:50:17

py

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderab
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	85114	181837
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-02-2022	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	150.00	32.00	0.00	18.00	5,664.00
					Total Order Value . . .	**5,664.00**

Rupees : Five Thousand Six Hundred Sixty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 Site use 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 Realty Pocharam LLP***

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	24-01-2022
Site & Phase :	Niligiri Heights	Time:	11:30
Supplier:		Req. No.	181837
0Material required before date:	26.01.22	ID No.	73209

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing Pipe	STD	05	No's		
2						
3						
4	85114					
5						
6						
7						
8						
9						
10						

Remarks:For Block - A - Slab -1 and Column - 2 and Block - B - Footings Curing Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	24.01.2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED

03 FEB 2022

P. PRA... ...AR
Sr. MANAGER ...CHASE

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.	18741
Nilgiri Heights, Pocharam, 500088	DC Date.	04-02-2022
	PO No.	85114
	PO Date.	03-02-2022
	Req ID	73209
GSTIN : 36ABIFM1836H1Z7	Req Date	24-01-2022
	Loc Req No	181837

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2			
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15:45 INWARD
Inward No: 10943 Dt: 4/02/22
MRN No: 103242 Dt: 4/02/22
Received By: Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
INWARD No: 77529 Date: 5/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction