PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/2/22	Prepared by	T.D. Npleeeey	Serial no.	2356
Supplier name	Summit Sales Lep			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	19/2/22	PO/WO No.	85728	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2226A	22/2/22	1,233-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,233-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 106121	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:	1,233-00
Amount E – PO / WO value:	1,233-00
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	28/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Npleeeey				
Sign:	[signature]	[signature]			
Date	23/2/22	APPROVED 23 FEB 2022			
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.	22267
Nilgiri Heights, Pocharam, 500088	Invoice Date.	22-02-2022
	PO No.	85728
	PO Date.	19-02-2022
	Req ID	73884
GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H	Req Date	15-02-2022
	Loc Req No	181858

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	185.00	925.00	18	166.50
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,045.00		188.10
	94.05	94.05	Total Invoice Amount	1,233.10		

Rupees : One Thousand Two Hundred Thirty Three and Paise Ten Only.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 9192
Date: 22/2
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-02-2022 1:32:06 PM

85728
14.02.22 2:32:34

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

Supplier Details			
Summit Sales LLP	**Doc No**	85728	181858
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-02-2022	
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	2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	185.00	0.00	18.00	1,091.50
2	4585 - Electrical - other - Insulation tape - NA - nos	12.00	10.00	0.00	18.00	141.60
					Total Order Value . . .	**1,233.10**

Rupees : One Thousand Two Hundred Thirty Three and Paise Ten 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. for A block and B block Openwell pump strters fitting and power supply purpose purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	15-02-2022
Site & Phase :	Niligiri Heights	Time:	16:10
Supplier:		Req. No.	181858
0Material required before date:	19.02.22	ID No.	73884

No	Description	Size	Quantity	Units	Inward No	Date
1	**Sintex Box (GSJB 4537)**	**18"x14"x9"**	04	No's	85726	
2	Base Saddle Clamps	19mm	04	Box's		
3	Wooden Screws	1 1/2"	02	Box's		
4	Fischers	6mm	05	Box's		
5	Insulation Tape		12	No's	85728	
6						
7						
8						
9						
10						

Remarks: For Block - A and B openwell pumps starter fitting and power Supply Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	15.02.2022	Sign. & Date	

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

APPROVED
15 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

15 FEB 2022

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.	19060
Nilgiri Heights, Pocharam, 500088	DC Date.	22-02-2022
	PO No.	85728
	PO Date.	19-02-2022
	Req ID	73884
GSTIN : 36ABIFM1836H1Z7	Req Date	15-02-2022
	Loc Req No	181858

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
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INWARD
Inward No: 1605 Dt: 22/02/22
MRN No: 104121 Dt: 28/02/22
Received By: Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

SUMMIT SALES LLP
INWARD
No: 78026
Date: 23/2
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory