PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/3/22	Prepared by	Monica	Serial no.	- 2732
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	3/3/22	PO/WO No.	86077	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22470	8/3/22	1512/–	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1512/–
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos :	104697	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:	1512/–
Amount E – PO / WO value:	1512/–
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	14/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monica [illegible?]				
Sign:	Monica [illegible?]	10 MAR 2022			
Date	9/3/22				
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

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	Invoice No.	22470
Modi Realty Pocharam LLP	Invoice Date.	08-03-2022
Nilgiri Heights, Pocharam, 500088	PO No.	86077
	PO Date.	03-03-2022
	Req ID	74330
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	03-03-2022
	Loc Req No	181874

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	6	225.00	1,350.00	12	162.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,350.00		162.00
	81.00	81.00	Total Invoice Amount	1,512.00		

Rupees : One Thousand Five Hundred Twelve Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91969 Date: 8/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

86077
28.02.22 2:52:27

 07-03-2022 12:33:24 PM

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	**Doc No**	86077	181874
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-03-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-03-2022	
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	4662 - Electrical - other - Tubelight fitting - 2ft - nos	6.00	225.00	0.00	12.00	1,512.00
					Total Order Value . . .	**1,512.00**

Rupees : One Thousand Five Hundred Twelve Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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.Payment as per actual receipt of material. Order for labour quarters lights fixing 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 email.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	03.03.2022
Site & Phase :	Niligiri Heights	Time:	16.50
-Supplier		Req. No.	181874
Material required before date: 05.03.2022		ID No.	74330

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Surface Mounted LED Tube Lights (D531065) - 2'0"	White	10 Watts	06	No's		
2							
3							
4							
5							
6							
7	86077.						
8							
9							
10							

Remarks:For Labour Quarters lights fixing purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	03.03.2022	Sign. & Date	

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

APPROVED
07 MAR 2022
P. PRABHAKAR
Sr. 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	DC No.	19220
Modi Realty Pocharam LLP	DC Date.	08-03-2022
Nilgiri Heights, Pocharam, 500088	PO No.	86077
	PO Date.	03-03-2022
	Req ID	74330
	Req Date	03-03-2022
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181874

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	6
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

16:00 INWARD
Inward No: 11047 Dt: 8/03/22
MRN No: 104697 Dt: 9/3/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 78365
Date: 9/3
Sign: