

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 12/05/22		Prepared by: Ramya		Serial no. 3982	
Supplier name: SS LCP				HO inward no.	
Firm/Company: MRP LCP		Project: NGH 8000-001		HO received date	
PO/WO date: 12/04/22		PO/WO No. 87315		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23534	10/05/22	3,865/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,865/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	107005		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:				3,865/-	
Amount E – PO / WO value:				3,865/-	
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		16/05/22			
Remarks:		Final Bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	12/05/22				
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 weightment 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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

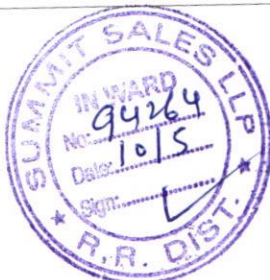
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23534					
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088				Invoice Date.		10-05-2022					
				PO No.		87315					
				PO Date.		12-04-2022					
				Req ID		75514					
				Req Date		11-04-2022					
GSTIN : 36ABIFM1836H1Z7				PAN AB1FM1836H		Loc Req No		181906			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 14' 0inch x 3' 6inch			68022310	49	59.85	2,932.65	18	527.88		
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				49	7.00	343.00	18	61.74		
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST							CGST	SGST	Total Taxable Amount	3,275.65	589.62
294.81							294.81	Total Invoice Amount	3,865.27		
Rupees : Three Thousand Eight Hundred Sixty Five and Paise Twenty Seven Only.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

12-04-2022 13:38:57



87315

04.04.22 1:33:43

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	87315	181906
Doc Date	12-04-2022	
Quote No	Nil	
Quote Date	12-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 14' 0inch x 3' 6inch	49.00	59.85	0.00	18.00	3,460.53
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	49.00	7.00	0.00	18.00	404.74
Total Order Value . . .					3,865.27
Rupees : Three Thousand Eight Hundred Sixty Five and Paise Twenty Seven Only.					

Terms and Conditions :-

Specification /	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Security room step at East side of Entrance Arch Gate purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
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 :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Name : _____

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		11-04-2022	
Site & Phase :		Niligiri Heights		Time:		14:40	
Supplier:				Req. No.		181906	
Material required before date:			14.04.22		ID No.		75514
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tan Brown Granite (18mm)	14'0" x 3'6"	01	No's			
2		49					
3							
4	87315						
5							
6							
7							
8							
9							
10							
Remarks: For Security Room Step at East side of Entrance Arch Gate Purpose							
Prepared By		Vijay Raj		Approved by			
Sign. & Date		11.04.2022		Sign. & Date			



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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003
Tel : 040 - 6633 5551

M/s

Modi Reality
Pochasam

DC No.

4520

Date

21/5/22

Vehicle No.

TS104BS6UA

P.O. / W.O. No.

87315

P.O. / W.O. Date

12/4/22

Sl.
No.

PARTICULARS

Quantity

1 Pan browngs unite 14" x 3'6" = 02 C/W 49.005 ft

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

1830 INWARD
Inward No: 11244 Dt: 7/5/22
MRN No: 107000 Dt: 9/5/22
Received By: [Signature] Sign: [Signature]
NILGIRI HEIGHTS

49.005 ft

GSTIN :

Received the above materials in good condition.

Received by :

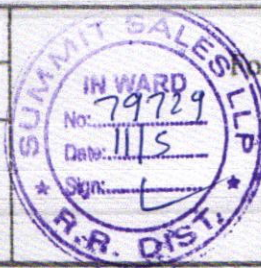
[Signature]

Stamp:

[Signature]

Date :

21/5/22



For SUMMIT SALES LLP

B. Meenakshi

Authorised Signatory