PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	12/05/22	Prepared by	Ramya	Serial no.	3982
Supplier name	SS LLP			HO inward no.	
Firm/Company	MRP LLP	Project	NCH [illegible]	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:	R				
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 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		
Modi Realty Pocharam LLP	Invoice No.	23534
Nilgiri Heights, Pocharam, 500088	Invoice Date.	10-05-2022
	PO No.	87315
	PO Date.	12-04-2022
	Req ID	75514
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	11-04-2022
	Loc Req No	181906

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	49	59.85	2,932.65	18	527.88
	14' 0inch x 3' 6inch						
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.

SUMMIT SALES LLP R.R. DIST. INWARD No: 9426 Date: 10/5 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	87315	181906
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-04-2022	
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	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
Penality 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

12/04/2022

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	11-04-2022
Site & Phase :	Niligiri Heights	Time:	14:40
Supplier:		Req. No.	181906
0Material 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			APPROVED			
7						
8			12 APR 2022			
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

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 Modificility LG (Pochasam)

Site:

DC No.	: 4520
Date	: 7/5/22
Vehicle No.	AS104BS600
P.O. / W.O. No.	: 87315
P.O. / W.O. Date	: 12/4/22

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 14'' x 3'.6'' = 02 (Nos)	49.00 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		49.00 Sft

1830 INWARD
Inward No: 1124 Dt: 7/05/22
MRN No: 107000 Dt: 9/5/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

GSTIN :

Received the above materials in good condition.

Received by : vamsi

Stamp:

Date : 7/5/22

SUMMIT SALES LLP R.R. DIST. IN WARD No: 79729 Date: 11/5 Sign:

For SUMMIT SALES LLP

B. Meenakshi

Authorised Signatory