PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/06/22	Prepared by	Vanajatshi	Serial no.	4681
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPLLP	Project	NGCH	HO received date	
PO/WO date	11/05/22	PO/WO No.	88164	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23869	30/05/22	8,996/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,996/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	107617	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:	8,996/-
Amount E – PO / WO value:	8,996/-
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	6/06/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatshi				
Sign:	(signature)				
Date	01/06/22				
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.	23869
Modi Realty Pocharam LLP	Invoice Date.	30-05-2022
Nilgiri Heights, Pocharam, 500088	PO No.	88164
	PO Date.	11-05-2022
	Req ID	76329
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	10-05-2022
	Loc Req No	181949

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		12	211.83	2,541.96	18	457.56
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		10	211.83	2,118.30	18	381.28
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		5	211.83	1,059.15	18	190.64
4	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		4	476.00	1,904.00	18	342.72
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,623.41	1,372.20
	686.10	686.10	Total Invoice Amount	8,995.62	

Rupees : Eight Thousand Nine Hundred Ninty Five and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 95603 Date: 30/5 Sign:

Purchase Order

 11-05-2022 12:10:17 PM

88164
27.04.22 12:24:12

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

Supplier Details			
Summit Sales LLP	**Doc No**	88164	181949
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-05-2022	
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	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
2	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	10.00	211.83	0.00	18.00	2,499.59
3	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	5.00	211.83	0.00	18.00	1,249.80
4	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	4.00	476.00	0.00	18.00	2,246.72
					Total Order Value . . .	**8,995.62**

Rupees : Eight Thousand Nine Hundred Ninty Five and Paise Sixty Two Only.

Terms and Conditions :-

Specification /	All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for Site office Toilet, 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

11/05/2022

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

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 Realty Pocharam LLP

Site: N.G.H

DC No.	: 4497
Date	: 21/05/2022
Vehicle No.	: AP26X4931
P.O. / W.O. No.	: 88164
P.O. / W.O. Date	: 11/05/2022

Sl. No.	PARTICULARS	Quantity
1	Malokhiyan Brown DK	12 Box
2	Malokhiyan Brown LT	10 "
3	Malokhiyan Brown HL	5 "
4	Jaipur Panna	4 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		31 Box

INWARD
Inward No: 11280 Dt: 21/05/22
MRN No: 10967 Dt: 22/5/22
Received By: [signature] Sign: [signature]
NILGIRI HEIGHTS

GSTIN :

Received the above materials in good condition.

Received by B. Jyothi

Stamp:

Date : 21.05.2022.

m. [illegible]

For SUMMIT SALES LLP

Authorised Signatory

Requisition Form - Bathroom Tiles - Deluxe flat

Company	Modi Reality Pocharam LLP
Site & Phase	Niligiri Heights
Req. no.	181949
Req. Date	10.05.22
Material required before	14.05.22
ID no.	76329
Prepared by:	Vijay Raj
Approved by (sign):	
Flat / Block no	Site Office Toilet purpose

Tiles required for: 0 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A: Qty required for one bathroom in sft	B: No of sft of tiles per box	C=A/B: Avg Qty required for one bathroom in boxes	D: No. of bathrooms for which tiles are required	E=CxD: Qty required in boxes	F: Qty Available at site in boxes	G=E-F: Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	-	8.0	-	-	-	-	-		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	-	8.0	-	-	-	-	-		
3	LUNA HL - HL	NITCO	10" x 15"	sft	-	8.0	-	-	-	-	-		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	-	10.0	-	-	-	-	-		
	Total								-	-	-		

Tiles required for: 0 Bath Rooms

88164

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	-	8.0	-	-	-	-	-		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	-	8.0	-	-	-	-	-		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	-	8.0	-	-	-	-	-		
4	M Off White - Floor	NITCO	12" x 12"	sft	-	10.0	-	-	-	-	-		
	Total								-	-	-		

APPROVED
11 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

Tiles required for:		1	Bath Rooms										
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	100.0	8.0	12.5	1.0	12.0	-	12.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	80.0	8.0	10.0	1.0	10.0	-	10.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	1.0	5.0	-	5.0		
4	JAIFUR PANAMA - Floor	NITCO	10" x 15"	sft	40.0	10.0	4.0	1.0	4.0	-	4.0		
	Total								31.0	-	31.0		