

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 24/6/22		Prepared by: T. Mani		Serial no. - 5454	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MGRPLLP		Project: NGAH		HO received date	
PO/WO date: 1/6/22		PO/WO No. 88820		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24256	22/4/22	8282.711	☐ Yes ☐ No	
2.			8282-711	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				16,565/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 1082839 188322		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:				16,565/-	
Amount E – PO / WO value:				16,565/-	
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		27/6/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T. Mani				
Sign:	T. Mani				
Date	24/6/22				
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

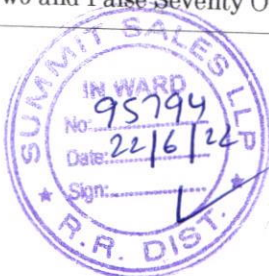
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.			
Modi Realty Pocharam LLP				24256			
Nilgiri Heights, Pocharam, 500088				Invoice Date. 22-06-2022			
GSTIN: 36ABIFMI836H1Z7				PO No. 88820			
PAN ABIFMI836H				PO Date. 01-06-2022			
				Req ID 76901			
				Req Date 01-06-2022			
				Loc Req No 181988			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	105	59.85	6,284.25	18	1,131.16	
7' 6"x 2' -14 Nos							
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft		105	7.00	735.00	18	132.30	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	7,019.25		1,263.46	
	631.73	631.73	Total Invoice Amount	8,282.71			

Rupees : Eight Thousand Two Hundred Eighty Two and Paise Seventy One Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.			
Modi Rcalty Pocharam LLP				24255			
Nilgiri Heights, Pocharam, 500088				Invoice Date. 22-06-2022			
				PO No. 88820			
				PO Date. 01-06-2022			
				Req ID 76901			
				Req Date 01-06-2022			
GSTIN : 36ABIFMI836H1Z7				Loc Req No 181988			
PAN ABIFMI836H							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	105	59.85	6,284.25	18	1,131.16
	7' 6"x 2' -14 Nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		105	7.00	735.00	18	132.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	7,019.25		1,263.46	
	631.73	631.73	Total Invoice Amount	8,282.71			

Rupees : Eight Thousand Two Hundred Eighty Two and Paise Seventy One Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

01-06-2022 15:03:18



88820

20.05.22 3:37:23

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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	88820	181988
Doc Date	01-06-2022	
Quote No	Nil	
Quote Date	01-06-2022	
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 7' 6"x 2' -14 Nos	210.00	59.85	0.00	18.00	14,830.83
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	210.00	7.00	0.00	18.00	1,734.60
Total Order Value . . .					16,565.43

Rupees : Sixteen Thousand Five Hundred Sixty Five and Paise Fourty Three Only.

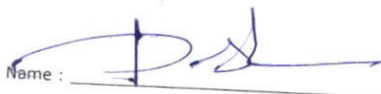
Terms and Conditions :-

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% pty 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 Seating near front arch gate security around Neem tree 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		01-06-2022	
Site & Phase :		Niligiri Heights		Time:		11:20	
Supplier:				Req. No.		181988	
Material required before date:			03.06.22		ID No.		76901

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite (18mm)	7'6' x 2'0"	14	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Seating near Front Arch Gate Security around Neem Tree Purpose

Prepared By	Vijay Raj	Approved by	
Sign. & Date	01-06-2022	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 pocharam up*

DC No. : 4656

Date : 8/6/22

Vehicle No. : TS10UB5649

P.O. / W.O. No. : 88820

P.O. / W.O. Date : 01/06/2022

Site:

Sl. No.	PARTICULARS	Quantity
1	Granite Stone Pan Brown 76" x 2" 07 Nos	57.85
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: 367	Dt: 8/06/22
MRN No: 108283	Dt: 09/06/22
Received By: <i>Alakh</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

GSTIN :

Received the above materials in good condition.

Received by : *Vamsli*

Date : 08/06/22

Stamp:

8/6/22

For SUMMIT SALES LLP

Authorised Signatory

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 Pocharan LLP

Site:

DC No.

4657

Date

9/6/22

Vehicle No.

TS 10UB 5849

P.O. / W.O. No.

88820

P.O. / W.O. Date

04/06/22

Sl.
No.

PARTICULARS

Quantity

1

Granite Stone Ben Brown 7.6' x 2' 82 NOS

59.85

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

INWARD

Inward No: 11369 Dt: 9/06/22

MKN No: 1083 Dt: 10-06-22

Received By: Sign:

NILGIRI HEIGHTS

GSTIN :

Received the above materials in good condition.

Received by: Vamsi

Stamp:

Date: 09/06/22



SUMMIT SALES LLP

Authorised Signatory