PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/6/22	Prepared by	Manoj	Serial no.	- 5454
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	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	8282.71/-	□ Yes □ No
2.			8282.71/-	□ 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:	16,568/-
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	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
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

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFMI836H1Z7 PAN ABIFMI836H

Invoice No.	24256
Invoice Date.	22-06-2022
PO No.	88820
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 7' 6"x 2' -14 Nos	68022310	105	59.85	6,284.25	18	1,131.16
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		105	7.00	735.00	18	132.30
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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.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 95794
Date: 22/6/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	24255
Nilgiri Heights, Pocharam, 500088	Invoice Date.	22-06-2022
	PO No.	88820
	PO Date.	01-06-2022
	Req ID	76901
GSTIN : 36ABIFMI836H1Z7 PAN ABIFMI836H	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 7' 6"x 2' -14 Nos	68022310	105	59.85	6,284.25	18	1,131.16
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		105	7.00	735.00	18	132.30
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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.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 95793
Date: 22/6/22
Sign:

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
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 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

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

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
0Material 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	88820					
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.

APPROVED
07 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 LLP

Site:

DC No.	: 4656
Date	: 8/6/22
Vehicle No.	: TS10UB5649
P.O. / W.O. No.	: 88820
P.O. / W.O. Date	: 01/06/2022

Sl. No.	PARTICULARS	Quantity
1	Granite Stone Tan Brown 7'6" x 2" 07 Nos	57.85
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15		
16	INWARD	
17	Inward No: 1367 Dt: 8/06/22	
18	MRN No: 108283 Dt: 09/06/22	
19	Received By: Sign:	
20	NILGIRI HEIGHTS	

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Date : 08/06/22

Stamp: 8/6/22

SUMMIT SALES LLP R.R. DIST. INWARD No: 80516 Date: 11/6/22 Sign:

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 Reality Pocharam 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 : 01/06/22

Sl. No.	PARTICULARS	Quantity
1	Granite Stone Tan Brown 8.6"x 2" 82 NOS	59.85
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INWARD
Inward No: 11369 Dt: 9/06/22
MRN No: 10832 Dt: 10-06-22
Received By: Sign:
NILGIRI HEIGHTS

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Date : 09/06/22

Stamp: 9/6/22

SUMMIT SALES LLP
IN WARD
No: 80517
Date: 11/6/22
Sign:
R.R. DIST.

For SUMMIT SALES LLP

Authorised Signatory