PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	24/6/22	Prepared by	Mani	Serial no.	5464
Supplier name	SS LLP			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	8/6/22	PO/WO No.	89034	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24274	22/6/22	1,647/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,647/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108323	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:	1,647/-
Amount E – PO / WO value:	1,647/-
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	4/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mani				
Sign:	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

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		Invoice No.	24274
Modi Realty Pocharam LLP		Invoice Date.	22-06-2022
Nilgiri Heights, Pocharam, 500088		PO No.	89034
		PO Date.	08-06-2022
		Req ID	77116
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Req Date	08-06-2022
		Loc Req No	181997

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		3	465.28	1,395.84	18	251.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,395.84	251.24
	125.62	125.62	Total Invoice Amount	1,647.09	

Rupees : One Thousand Six Hundred Fourty Seven and Paise Nine Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95825 Date: 22/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	: 1584
Date	: 09/06/2022
Vehicle No.	: TS10UB3122
P.O. / W.O. No.	: 89034
P.O. / W.O. Date	: 8/06/2022

Sl. No.	PARTICULARS	Quantity
1	Country Rosso 12" x 12"	3 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	18:15 INWARD	
17	Inward No: 1368 Dt: 9/06/22	
18	MRN No: 08323 Dt: 10-6-22	
19	Received By: Bhola Sign:	03 Box
20	NILGIRI HEIGHTS	

GSTIN :

SUMMIT SALES LLP R.R. DIST. IN WARD No: 80518 Date: 11/6/22 Sign:

For SUMMIT SALES LLP

Received the above materials in good condition.

Received by : Vamshi

Stamp:

Date : 09/06/2022

Authorised Signatory

Purchase Order

 08-06-2022 4:28:24 PM Oı

89034
07.06.22 12:13:52

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000(
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	89034	181997
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-06-2022	
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	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	3.00	465.28	0.00	18.00	1,647.09
					Total Order Value . . .	**1,647.09**

Rupees : One Thousand Six Hundred Fourty Seven and Paise Nine Only.

Terms and Conditions :-

Specification /	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
Payment Terms	After delivery
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, above order is for site office 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

11/06/2022

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form - Kitchen Dado Tiles - Deluxe flat

Company	Modi Reality Pocharam LLP	Site & Phase	Niligiri Heights		
Req. no.	181997	Req. Date	08.06.2022		
Material required before	09.06.2022		ID no.	77116	
Prepared by:	Vijay Raj	Approved by (sign):			
Flat / Block no:	Site Office Pantry purpose				

Tiles required for: 1 Kitchen Dado

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	Country Russo	NITCO	12" x 12"	sft	30.0	10.0	3.0	1.0	3.0	-	3.0		
2		NITCO	12" x 12"	sft	-	8.0	-	1.0	-	-	-		
3		NITCO	12" x 12"	sft	-	8.0	-	1.0	-	-	-		
4		NITCO	12" x 12"	sft	-	10.0	-	1.0	-	-	-		
	Total								3.0	-	3.0		

88
89034

APPROVED
11 JUN 2022
MANAGER