PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

6503

Date:	22/7/22	Prepared by	Manoj	Serial no.	
Supplier name	SSLup			HO inward no.	
Firm/Company	MRPLup	Project	NGH	HO received date	
PO/WO date	6/7/22	PO/WO No.	89713	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24717	18/7/22	17,374/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,374/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109587	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:	17,374/-
Amount E – PO / WO value:	17,374/-
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	1/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	22/7/22				
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

#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.	24717
Nilgiri Heights, Pocharam, 500088	Invoice Date.	18-07-2022
	PO No.	89713
	PO Date.	06-07-2022
	Req ID	77730
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	04-07-2022
	Loc Req No	182029

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	123.5	59.85	7,391.48	18	1,330.48
	3' 3" x 9' 6"- 04 Nos						
2	8500 - Stone - granite - Beading - NA - rft		240	19.95	4,788.00	18	861.84
	Tanbrown - 6'0" x 13"- 40 No's						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		363.5	7.00	2,544.50	18	458.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,723.98	2,650.32
	1,325.16	1,325.16	Total Invoice Amount	17,374.30	

Rupees : Seventeen Thousand Three Hundred Seventy Four and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96265 Date: 19/7 Sign:

Purchase Order

 07-07-2022 12:02:46 Origin

89713
29.06.22 2:18:56

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**	89713	182029
	Doc Date	06-07-2022	
	Quote No	Nil	
	Quote Date	04-05-2022	
	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 *3' 3" x 9' 6"- 04 Nos*	123.50	59.85	0.00	18.00	8,721.94
2	8500 - Stone - granite - Beading - NA - rft *Tanbrown - 6'0" x 13"- 40 No's*	259.00	19.95	0.00	18.00	6,097.12
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	382.50	7.00	0.00	18.00	3,159.45
					Total Order Value . . .	**17,978.51**

Rupees : Seventeen Thousand Nine Hundred Seventy Eight and Paise Fifty One 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 Site office stair case in Block-A Stair case granite work Purpose
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
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

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	04-07-2022			
Site & Phase :	NGH	Time:	12.20			
Supplier:		Req. No.	182029			
Material required before date:	06-07-2022	ID No.	77730			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL2178-Building Material-Tan Brown Granite---19mm-Rft	40	0	40		
	Tread Size - 6'0" x 13"					
2	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	4	0	4		
3	89713					
4						
5						
6						
7						
8						
9						
10	For Site Office staircase in Block - A - Staircase Granite work Purpose					
Remarks:						
	Engineer					
	Vijay Raj	Project Manager	APPROVED	Purchase		MD
Prepared By:	Vijay Raj		07 JUL 2022			
Approved By:	04-07-2022		MINISH PARIKH			
Sign & Date:			MANAGER PROCUREMENT			

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

Site: Pocharam

DC No.	4757
Date	14/7/22
Vehicle No.	TS 30 0780
P.O. / W.O. No.	89713
P.O. / W.O. Date	4/5/22

Sl. No	PARTICULARS	Quantity
1	granite Ten Brown 39" X 114" = 08 NO	123.50 sft
2	" 6" X 13" = 08 "	240 Sft.
3	" 6" X 13" = 26 " (Cutting pcs)	
4		
5		
6		
7		
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11		
12		
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14		
15		
16		
17	15:30 INWARD	
18	Inward No: 1475 Dt: 14/07/22	
19	MRN No: 109587 Dt: 15/07/22	
20	Received By: Bhola Sign: NILGIRI HEIGHTS	

SUMMIT SALES LLP R.R. DIST. IN WARD No: 81433 Date: 22/7 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Anil

Stamp:

Date : 14/7/22

For **SUMMIT SALES LLP**

Authorised Signatory