PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/8/22	Prepared by	Manoj	Serial no.	6811
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	19/7/22	PO/WO No.	90189	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24957	30/7/22	6,000/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,000/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109732	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:	6,000/-
Amount E – PO / WO value:	6,000/-
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	8/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	2/8/22				
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	24957
Nilgiri Heights, Pocharam, 500088	Invoice Date.	30-07-2022
	PO No.	90189
	PO Date.	19-07-2022
	Req ID	78105
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	18-07-2022
	Loc Req No	182045

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	429400 - TLFL-Tiles - Floor 15	69072100	15	339.00	5,085.00	18	915.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,085.00		915.30
	457.65	457.65	Total Invoice Amount		6,000.30	

Rupees : Six Thousand and Paise Thirty Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 97251
Date: 30/7
Sign: 2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-07-2022 2:03:24 PM

90189
14.07.22 12:47:27

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	90189	182045
	Doc Date	19-07-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-07-2022	
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	429400 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Biblios - 600X600mm - sqm 15 box.	15.00 22.5	339.00	0.00	18.00	6,000.30
			Total Order Value . . .			**6,000.30**
Rupees : Six Thousand and Paise Thirty Only.						

Terms and Conditions :-

Specification /	Brand will be nitco, box sft is 15.5 four in a box
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	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for laying purpose block purpose
Completion Date	NA
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 office or purchase site office. proof of delivery /DC can be sent by email.

For ***Modi Realty Pocharam LLP***
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	18-07-2022			
Site & Phase :	NGH	Time:	10.40			
Supplier:		Req. No.	182045			
Material required before date:	19-07-2022 1.44	ID No.	78105			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL4294-Tiles-Floor Tiles-Vitrified-Nitco-Biblios-600X600mm-sqm 15. box	22.5		22.5		
2						
3	242.188 sq.ft					
4						
5 90189	22.5 = 446.09 + 18					
6						
7						
8	11,843.68					
9						
10						
Remarks:	For Staircase - 1 - laying purpose for Raisers and Midlanding					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:				APPROVED 18 JUL 2022 P. PRABHAKAR Sr. MANAGER PURCHASE		
Sign & Date:	18-07-2022					

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Maali Realty Pocharam LLP

Site: N.G.H

DC No. : 4745

Date : 19/05/2022

Vehicle No. : TS10UB5649

P.O. / W.O. No. : 90189/182045

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Vitrified tiles 2ft x 2ft	25 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		25 Boxes

INWARD
Inward No: 1501 D: 19/07/22
MRN No: 10932 Dt: 19/07/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Stamp:

Date : 19/05/2022.

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81627
Date: 3/8/22
Sign: