PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:	3/9/20	Prepared by	Manoj	Serial no.	7884
Supplier name	MPPL			HO inward no.	
Firm/Company	MRPLWP	Project	NGH	HO received date	
PO/WO date	30/8/20	PO/WO No.	91474	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1008	30/8/20	15,550/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,550/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111256	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:	15,550/-
Amount E – PO / WO value:	25,445.52/-
Amount F – Difference (A – E):	9895.52
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	12/9/20
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date					
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.

TRANSIT INVOICE

M/s. MODI PROPERTIES PVT. LTD. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. **GSTIN/UIN: 36AABCM4761E1ZM**	Invoice No. 1008 DC No. 1006 Purchase Order No. 91474	Date: 30-08-22 DC Date: 30-08-22 P.O. Date: 30-08-22	

Recipient Name: modi reality pocharam llp. | Mobile No: 1008

Recipient Address: Nilgiri heights pocharam

GST: | PAN: | Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	urban wood classic			22	599	13,178=00
2	2000mm x 1200 mm					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
					Transportation Charges	—
					Hamali charges	—
					CGST 9%	1,186.02
					SGST 9%	1,186.02
					Total	15,550.04

INWARD
Inward No: 17687 Dt: 30/8/22
MRN No: 111256 Dt:
Received By: Bishnu Sign: Bishnu
NILGIRI HEIGHTS

Amount (in words) fifteen thousand five hundred and fifty rupees only/

SUMMIT SALES LLP R.R. DIST.
INWARD No: 98573 Date: 3/9/22 Sign:

For M/s. Modi Properties Pvt. Ltd.

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

Purchase Order

 30-08-2022 15:55:40

91474
17.08.22 1:05:57

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

Modi Properties Pvt Ltd
5-4-187/3&4, IInd floor, MG Road, Secunderabad-500003

GSTIN 36AABCM4761EZM
040-66335551

Doc No	91474	182131
Doc Date	30-08-2022	
Quote No	Nil	
Quote Date	27-08-2022	
SupplyType	Supply	

Kind Attn : Narendar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 461200 - TLFL-Tiles - Floor Tiles- -Ispira-Urban wood classic - 200X1200MM - Sqm *36 boxes*	36.00	599.00	0.00	18.00	25,445.52
			Total Order Value . . .		**25,445.52**

Rupees : Twenty Five Thousand Four Hundred Fourty Five and Paise Fifty Two Only.

Terms and Conditions :-

Specification /	All tiles brand will be Nitco, 600x1200 mm, vitrified tiles box sft is 15.5, 4 tiles in a box.Rate per sft is 36/-
Payment Terms	After delivery and production of bills
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 rights to reject the items if not as specified, damange is in suppliers account, above order is for flat no 103 & 105 flooring 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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	1008	30/8/22	15,550/-
2.			
3.			
4.			
5.			

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : Venkty 01/09/22

Accepted the above Terms And Conditions
For *Modi Properties Pvt Ltd*

Name : ____

Date : __/__/____

Requisition Form							
Company Name:	MRPLLP	Date:	27-08-2022			
Site & Phase :	NGH	Time:	09:59			
Flat/Block no.	A -Block model flats					
Supplier:		Req. No.	182131			
Material required before date:	Urgent	ID No.	79236			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL3011-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Light -200x1200MM-sqm	33	0	33		
2	TIFL4612-Tiles-Floor Tiles- -Ispira-Urban wood classic-200X1200MM-Sqm	36	0	36		
3	TLFL7321-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Natural-200x1200MM-sqm	40	0	40		
4						
Remarks:	for model flats 103 & 105 bedrooms flooring work purpose .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani	Vijay raj.G				
Approved By:						
Sign & Date:						

91370
91434

APPROVED
29 AUG 2022
P. VENKATESH''ARLU
MANAGER PURC!!ASE

DELIVERY CHALLAN

M/s. MODI PROPERTIES PVT. LTD.

H.O. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.
Tel : 040 - 6633 5551
Site Office: Sy. No.82/1, Mallapur, Main Road, Hyderabad - 500 076.

GST : 36AABCM4761F1ZM

M/s. Summit Sales LLP
Modi Realty Pocharam LLP.
Site: Nilgiri Heights (Pocharam)

DC No.	: 1006
Date	: 30/8/2022
Vehicle No.	: TS10UB5649
P.O. / W.O. No. :	91474
P.O. / W.O. Date :	30/8/2022

Sl. No.	PARTICULARS	Quantity
1	Urbanwood Classic 200mm x 1200mm	22 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	INWARD	
13	Inward No: 11687 Dt: 30/8/22	
14	MRN No: 111256 Dt:	
15	Received By: Dishnu Sign:	
16	NILGIRI HEIGHTS	22 boxes

Received the above materials in good condition.

Received by :	P. H
Date :	30/8/2022
Stamp:	

SUMMIT SALES LLP INWARD No: 82386 Date: 01/9/22 Sign: R.R. DIST.

For M/s. Modi Properties Pvt. Ltd.

Authorised Signatory