PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	10/9/22	Prepared by	Moni	Serial no.	8109
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	27/8/22	PO/WO No.	91370	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25665	8/9/22	51,597.86/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	51,597.86/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111344	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:	51,598/-
Amount E – PO / WO value:	51,598/-
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	19/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Moni	Veeresh			
Sign:	Moni	APPROVED			
Date	10/9/22	10 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

VEERESHWARI
MANAGER PURCHASE

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	Invoice No.	25665
Modi Realty Pocharam LLP	Invoice Date.	08-09-2022
Nilgiri Heights, Pocharam, 500088	PO No.	91370
	PO Date.	27-08-2022
	Req ID	79236
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	27-08-2022
	Loc Req No	182131

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	301100 - TLFL-Tiles - Floor	69072100	33	599.00	19,767.00	18	3,558.06
	23 boxes						
2	732100 - TLFL-Tiles - Floor	69072100	40	599.00	23,960.00	18	4,312.80
	27 boxes						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	43,727.00	7,870.86
	3,935.43	3,935.43	Total Invoice Amount	51,597.86	

Rupees : Fifty One Thousand Five Hundred Ninty Seven and Paise Eighty Six Only.

SUMMIT SALES LLP IN WARD No: 98765 Date: 8/9/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-08-2022 15:55:40 Original

91370
17.08.22 12:59:51

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	91370	182131
Doc Date	27-08-2022	
Quote No	Nil	
Quote Date	27-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	301100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Light - 200x1200mm - sqm *23 boxes*	33.00	599.00	0.00	18.00	23,325.06
2	732100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Natural - 200x1200mm - sqm *27 boxes*	40.00	599.00	0.00	18.00	28,272.80
					Total Order Value . . .	**51,597.86**

Rupees : Fifty One Thousand Five Hundred Ninty Seven and Paise Eighty Six 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.'

For *Modi Realty Pocharam LLP*

Authorised Signatory

Venesh 01/09/22

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP					
Site & Phase :	NGH	Date:	27-08-2022			
Flat/Block no.	A -Block model flats	Time:	09:59			
Supplier:						
Material required before date:	Urgent	Req. No.	182131			
S No	Item	ID No.	79236			
		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					
Approved By:		Vijay raj.G				
Sign & Date:						

91370
94474

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

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 Properties Pvt Ltd.	DC No. : 4878
	Date : 02/09/2022
Site: N-G-H	Vehicle No. : TS 300780
	P.O. / W.O. No. : 91370
	P.O. / W.O. Date : 27/02/2022

Sl. No.	PARTICULARS	Quantity
1	Urbanwood light (23 Boxes)	33 sqm
2	Urbanwood Natural (24 Boxes)	40 sqm
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17	INWARD	
18	Inward No: 11691 Dt: 3/9/22 MRN No: 111344 Dt:	
19	Received By: Bishnu Sign: Bishnu	
20	NILGIRI HEIGHTS	73 sqm

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82432 Date: 3/9/22 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Anji

Stamp: Gogo

Date : 02/09/2022

For SUMMIT SALES LLP

Authorised Signatory