PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	16/9/22	Prepared by	Manoj	Serial no.	**8503**
Supplier name	SSLwf			HO inward no.	
Firm/Company	MRPLwf	Project	NGH	HO received date	
PO/WO date	6/9/22	PO/WO No.	91622	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25793	15/9/22	11,235.96/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				11,235.96/-

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	111598	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:	11,236/-
Amount E – PO / WO value:	11,236/-
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:	Manoj				
Sign:	Manoj				
Date	16/9/22				
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		Invoice No.	25793
Modi Realty Pocharam LLP		Invoice Date.	15-09-2022
Nilgiri Heights, Pocharam, 500088		PO No.	91622
		PO Date.	06-09-2022
		Req ID	79443
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Req Date	06-09-2022
		Loc Req No	182171

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	217800 - BUIL-Building Material - Tan Brown 13" x5'= 24 Nos	68022310	120	78.75	9,450.00	18	1,701.00
2	6189 - Miscellaneous - Hamali Charges - NA - Per		120	0.60	72.00	18	12.96
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,522.00	1,713.96
	856.98	856.98	Total Invoice Amount	11,235.96	

Rupees : Eleven Thousand Two Hundred Thirty Five and Paise Ninty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99026 Date: 15/9 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-09-2022 17:40:24

91622
01.09.22 10:54:25

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
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	91622	182171
Doc Date	06-09-2022	
Quote No	Nil	
Quote Date	06-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 217800 - BUIL-Building Material - Tan Brown Granite-- - 19mm - Rft *13" x5'= 24 Nos*	120.00	78.75	0.00	18.00	11,151.00
2 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	120.00	0.60	0.00	18.00	84.96
		Total Order Value . . .			**11,235.96**

Rupees : Eleven Thousand Two Hundred Thirty Five and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 Amphitheatre for Stair case II 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:	06.09.2022			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.						
Supplier:		Req. No.	182171			
Material required before date:	urgent	ID No.	79443			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL2178-Building Material-Tan Brown Granite---19MM-Rft 91622	120	0	120		
Remarks:	Thread size 13"x5' -24No's.and which is staircase -II purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani	G.vijay raj				
Approved By:						
Sign & Date:	06.09.2022					

APPROVED
12 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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 LLP (Pocharam)

Site:

DC No.	4962
Date	12/9/22
Vehicle No.	AP23X4931
P.O. / W.O. No.	91622
P.O. / W.O. Date	6/9/22

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 13' x 5' 05 (N/10)	170.105 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

Inward No: 11752	Dt: 12/9/22
MRN No: 111598	Dt:
Received By: Bishnu	Sign: Bishnu

NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST. — IN WARD No: 52698 Date: 14/9/22 Sign:

GSTIN :

Received the above materials in good condition.

Received by 12/9/22 Stamp:

Date Bikshapati

For SUMMIT SALES LLP

B. Murthy

Authorised Signatory

Date: __/__/__

1092