PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/22	Prepared by	Snehi	Serial no.	**8386**
Supplier name	Summit Sales Llp			HO inward no.	
Firm/Company	Modi Realty Pocharam Llp	Project	NGH	HO received date	
PO/WO date	5/9/22	PO/WO No.	91596	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25784	14/9/22	19,484.10/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,484.10/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111597	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:	19,484.10/-
Amount E – PO / WO value:	19,484.10/-
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	26/9/22
Remarks:	Final bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snehi				
Sign:	[signature]				
Date	15/9/22				
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	25784
Nilgiri Heights, Pocharam, 500088	Invoice Date.	14-09-2022
	PO No.	91596
	PO Date.	05-09-2022
	Req ID	79422
	Req Date	05-09-2022
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Loc Req No	182166

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	365500 - BUIL-Building Material - Tan Brown	68022310	247	59.85	14,782.95	18	2,660.92
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		247	7.00	1,729.00	18	311.22
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,511.95	2,972.14
	1,486.07	1,486.07	Total Invoice Amount	19,484.10	

Rupees : Ninteen Thousand Four Hundred Eighty Four and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-09-2022 15:23:09 Origina

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

91596
01.09.22 10:54:25

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	91596	182166
Doc Date	05-09-2022	
Quote No	Nil	
Quote Date	05-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - Sft	247.00	59.85	0.00	18.00	17,443.88
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	247.00	7.00	0.00	18.00	2,040.22
		Total Order Value . . .			**19,484.10**

Rupees : Nineteen Thousand Four Hundred Eighty Four and Paise Ten 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 Sitout near Neem tree & A103, 105, 108 french door door cladding purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
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
05/09/22
Name :

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

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	05-09-2022			
Site & Phase :	NGH	Time:	12.20			
Flat/Block no.	For Sitout near Neem Tree and A103,105,108 - French Door and Main Door Granite Cladding Site Office					
Supplier:		Req. No.	182166			
Material required before date:	08-09-2022	ID No.	794			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	247		247		
2				0		
3						
4	91596					
5						
6						
7						
8						
9						
10						
Remarks:	For Sitout near Neem Tree and A103,105,108 - French Door and Main Door Granite Cladding Site Office					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Vijay Raj		05 SEP 2022			
Approved By:			MINISH PARIKH MANAGER PROCUREMENT			
Sign & Date:	05-09-2022					

SUMMIT SALES LLP

M/s

DC No	
Date	13/9/22
Vehicle No	AP28 Y 9931
PO / WO No	71596
PO / WO Date	5/9/22

S.	PARTICULARS	Quantity
1	[illegible]	2114 0081
18	11753 12/9/22	
19	11597	
20		2114 0081

GSTIN :

Received the above materials in good condition.

Received by [illegible] Stamp

Date 13/9/22

IN WARD No: 82699 Date: 14/9/24 Sign:

SUMMIT SALES LLP R.R. DIST.

For SUMMIT SALES LLP

B. [illegible]

Authorised Signatory

Name :

Date : __/__/__

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)	DC No. : 4968
	Date : 12/9/22
Site:	Vehicle No. : AP23X4493
	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 (nos)	170.10 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:

NILGIRI HEIGHTS

GSTIN :

Received the above materials in good condition.

Received by : 12/9/22

Stamp:

Date : Bikshapati

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 82757 Date: 16/9/22 Sign:

For SUMMIT SALES LLP

B. Murali

Authorised Signatory

Date : _/_/__