PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:	20/9/22	Prepared by	Manoj	Serial no.	**8609**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	5/9/22	PO/WO No.	91594	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25875	19/9/22	14,022/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,022/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 111406	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:	14,022/-
Amount E – PO / WO value:	14,022/-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	20/9/22				
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

ORIGINAL 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	Invoice No.	25875
Modi Realty Pocharam LLP	Invoice Date.	19-09-2022
Nilgiri Heights, Pocharam, 500088	PO No.	91594
	PO Date.	05-09-2022
	Req ID	79421
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	05-09-2022
	Loc Req No	182163

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	482700 - TLFL-Tiles - Floor	69072100	5	592.63	2,963.15	18	533.36
	8 x 10.76= 86sft / 16= 05 Boxes						
2	429400 - TLFL-Tiles - Floor	69072100	20	446.00	8,920.00	18	1,605.60
	30 x 10.76= 322.8sft / 16 = 20 Boxes						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,883.15	2,138.96
	1,069.48	1,069.48	Total Invoice Amount	14,022.12	

Rupees : Fourteen Thousand Twenty Two and Paise Twelve Only.

SUMMIT SALES LLP IN WARD No: 99209 Date: 19/9/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-09-2022 15:23:09 Original /

91594
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-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	91594	182163
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 482700 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Traventine Carolina - 600x1200mm - sqm *8 x 10.76= 86sft / 16= 05 Boxes*	5.00	592.63	0.00	18.00	3,496.52
2 429400 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Biblios - 600X600mm - sqm *30 x 10.76= 322.8sft / 16 = 20 Boxes*	20.00	446.00	0.00	18.00	10,525.60
		Total Order Value . . .			**14,022.12**

Rupees : Fourteen Thousand Twenty Two and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 Model flat 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
05/09/22
Name : ______

Name : ______

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

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	05.09.2022			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.	model flats					
Supplier:		Req. No.	182163			
Material required before date:	urgent	ID No.	79421			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL4827-Tiles-Floor Tiles-Vitrified-Nitco-Traventine Carolina-600x1200MM-sqm 5.38	8	0	8		
2	TLFL4294-Tiles-Floor Tiles-Vitrified-Nitco-Biblios-600X600MM-sqm 20.175	30	0	30		
3						
4						
5	91594					
6						
7						
8						
9						
10						
Remarks:	fOR Model flats flooRing work .					
			APPROVED			
	Engineer	Project Manager	05 SEP 2022	Purchase		MD
Prepared By:	A.Sravani		MINISH PARIKH			
Approved By:			MANAGER PROCUREMENT			
Sign & 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 Mali Realty Purchasing LLP MG Road SEC-BAD Site: NI GH	DC No. : 488 Date : 5/9/22 Vehicle No. : TS10UB849 P.O. / W.O. No. : 91594 P.O. / W.O. Date : 5/9/22

Sl. No.	PARTICULARS	Quantity
1	Vestitive Travertine carolina 2'x4	5 BOXS
2	Vestitide Biblios.	20 BOXS
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		25 BOXS

INWARD
Inward No: 11706 Dt: 5/9/22
MRN No: 111406 Dt:
Received By: Bishnu Sign:
NILGIRI HEIGHTS

GSTIN :

Received the above materials in good condition.

Received by Vamsi

Date : 5/9/22

Stamp: P.H 5/9/22

SUMMIT SALES LLP
INWARD
No: 82499
Date: 6/9/22
Sign:
R.R. DIST.

For SUMMIT SALES LLP

Authorised Signatory