

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 20/9/22		Prepared by: [Signature]		Serial no. 8608	
Supplier name: [Signature]		Project: NGH		HO inward no.	
Firm/Company: MIRELUP		PO/WO No. 91368		HO received date	
PO/WO date: 27/8/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25876	19/9/22	51,7481-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 51,7481-

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

MRN nos.: 111341	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B - Other Credits : Transportation charges -

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 51,7481-

Amount E - PO / WO value: 51,7481-

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:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date:	20/9/22				
Approval limit	Upto 10k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

20 SEP 2022

P. VENKATESHWARLU
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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

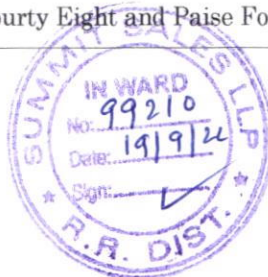
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25876			
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088				Invoice Date.		19-09-2022			
				PO No.		91368			
				PO Date.		27-08-2022			
				Req ID		79237			
				Req Date		27-08-2022			
GSTIN : 36ABIFM1836H1Z7				PAN ABIFM1836H		Loc Req No		182130	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	578100 - TLFL-Tiles - Floor			69072100	40	592.63	23,705.20	18	4,266.94
	27 boxes								
2	482700 - TLFL-Tiles - Floor			69072100	34	592.63	20,149.42	18	3,626.90
	23 boxes								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		43,854.62	7,893.84
		3,946.92		3,946.92		Total Invoice Amount		51,748.46	
Rupees : Fifty One Thousand Seven Hundred Fourty Eight and Paise Fourty Six Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



91368

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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

91368

182130

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 578100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Bottochino Fiorito - 600x1200mm - sqm 27 boxes	40.00	592.63	0.00	18.00	27,972.14
2 482700 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Traventine Carolina - 600x1200mm - sqm 23 boxes	34.00	592.63	0.00	18.00	23,776.32
Total Order Value . . .					51,748.45
Rupees : Fifty One Thousand Seven Hundred Fourty Eight and Paise Fourty Five 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

Penalty 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 model flats 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form						Date:	27-08-2022			
Company Name:	MRPLLP					Time:	09:59			
Site & Phase :	NGH									
Flat/Block no.	A -Block model flats									
Supplier:						Req. No.	182130			
Material required before date:	Urgent					ID No.	79237			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date				
1	TLFL5781-Tiles-Floor Tiles-Vitrified-Nitco-Bottochino Fiorito-600x1200MM-sqm	40	0	40						
2	TLFL4827-Tiles-Floor Tiles-Vitrified-Nitco-Travertine Carolina-600x1200MM-sqm	34	0	34						
3										
4										
5										
6										
7										
Remarks:	for model flats 103 & 105 flooring work purpose .									
	Engineer	Project Manager	Purchase		MD					
Prepared By:	A.Sravani	Vijay raj G								
Approved By:										
Sign & Date:										

APPROVED
29 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

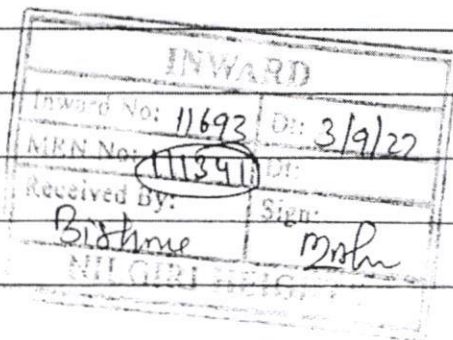
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Madi Realty Pocharam
LLP
Site: N. G. H

DC No. : 4880
Date : 02/09/2022
Vehicle No. : TS 300780
P.O. / W.O. No. : 91368
P.O. / W.O. Date : 24/08/2022

Sl. No.	PARTICULARS	Quantity
1	Baltachino fronto (27 Boxes)	40 syms
2	Proventine carolina (23 Boxes)	34 syms
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		24 syms



GSTIN :

Received the above materials in good condition.

Received by : AnjiStamp: [Signature]Date : 02/09/2022

For SUMMIT SALES LLP

[Signature]

Authorised Signatory