PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

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

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25876	19/9/22	51,748/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	51,748/-

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

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	51,748/-
Amount E – PO / WO value:	51,748/-
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]	APPROVED			
Date	20/9/22	20 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

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		
Modi Realty Pocharam LLP	Invoice No.	25876
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 AB1FM1836H	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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99210 Date: 19/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-08-2022 15:18:11

91368
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	**Doc No**	91368	182130
	Doc Date	27-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-08-2022	
040-66335551 9618244433	**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
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 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

Venu 29/8

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	27-08-2022			
Site & Phase :	NGH	Time:	09:59			
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-Traventine Carolina-600x1200MM-sqm	34	0	34		
3						
4	91368					
5						
6						
7						
Remarks:	for model flats 103 & 105 flooring work purpose .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani	Vijay raj.G	Sravani			
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 Modi Realty Pocharam LLP	DC No. : 4880
	Date : 02/09/2022
Site: N. G. H	Vehicle No. : TS 30078
	P.O. / W.O. No. : 91368
	P.O. / W.O. Date : 24/08/2022

Sl. No.	PARTICULARS	Quantity
1	Bottochino Fronto (27 Boxes)	40 Sqm
2	Proventine Carolina (23 Boxes)	34 Sqm
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD	
17	Inward No: 11693 Dt: 3/9/22	
18	MRN No: 111341 Dt: Received By: Sign:	
19	Bisthme Mohan NILGIRI HEIGHTS	
20		74 Sqm

SUMMIT SALES LLP INWARD No: 82434 Date: 3/9/22 Sign: R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Anji

Stamp: 0090

Date : 02/09/2022.

For SUMMIT SALES LLP

Authorised Signatory