PURCHASE DIVISION
Advice for approval for credit to supplier

R

Date:	20/9/22	Prepared by	Noma	Serial no.	8611
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	27/8/22	PO/WO No.	91372	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25872	19/9/22	20,524/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				20,524/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.:	111407		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:				20,524/-
Amount E – PO / WO value:				20,524/-
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:	Noma	Venu			
Sign:	Noma				
Date	20/9/22				
Approval limit	Upto 20k	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.

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.	25872
Nilgiri Heights, Pocharam, 500088	Invoice Date.	19-09-2022
	PO No.	91372
	PO Date.	27-08-2022
	Req ID	79235
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	27-08-2022
	Loc Req No	182132

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	499500 - TLWF-Tiles - Wall & Floor	69072300	25	347.87	8,696.75	18	1,565.42
	23 boxes						
2	711600 - TLWF-Tiles - Wall & Floor	69072300	25	347.87	8,696.75	18	1,565.42
	23 boxes						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	17,393.50		3,130.84
	1,565.42	1,565.42	Total Invoice Amount	20,524.34		

Rupees : Twenty Thousand Five Hundred Twenty Four and Paise Thirty Four Only.

SUMMIT SALES LLP
IN WARD
No: 99206
Date: 19/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-08-2022 15:18:11

91372
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
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	91372	182132
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm *23 boxes*	25.00	347.87	0.00	18.00	10,262.17
2	711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm 23 boxes	25.00	347.87	0.00	18.00	10,262.17
					Total Order Value . . .	**20,524.33**

Rupees : Twenty Thousand Five Hundred Twenty Four and Paise Thirty Three 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 flat no 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

Venky 2/8

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.	182132			
Material required before date:	Urgent	ID No.	79235			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWF4995-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Rosso -300X300MM-sqm	25	0	25		
2	TLWF7116-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Almond -300X300MM-sqm	25	0	25		
3 91372						
Remarks:	for model flats 103 & 105 kitchen & sitout 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 Maali Realty Pavcharam LLP MG Road Sec-BAD Site: NGH	DC No. 4883 Date : 5/9/22 Vehicle No. : TS10UB5649 P.O. / W.O. No. : 91372 P.O. / W.O. Date : 27/8/22

Sl. No.	PARTICULARS	Quantity
1	Nitco Contry Rosso	23 Boxs
2	" " Almond.	23 Boxs
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		46 Boxs

INWARD
Inward No: 11705 Dt: 5/9/22
MRN No: 11407 Dt:
Received By: Bishnu Sign: [signature]
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 R.R. DIST.
IN WARD No: 82498
Date: 6/9/22
Sign:

For SUMMIT SALES LLP

Authorised Signatory

Name : ______

Name : ______

Date : __/__/____