PURCHASE DIVISION
Advice for approval for credit to supplier

C

Date:	21/9/22	Prepared by	Moni	Serial no.	8686
Supplier name	SSLLP			HO inward no.	
Firm/Company	MIRPLLP	Project	NGH	HO received date	
PO/WO date	13/9/22	PO/WO No.	91850	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25906	20/9/22	5,202/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,202/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11656	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:	5,202/-
Amount E – PO / WO value:	5,202/-
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	21/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Moni				
Sign:	Moni				
Date	21/9/22				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		Invoice No.	25906
Modi Realty Pocharam LLP		Invoice Date.	20-09-2022
Nilgiri Heights, Pocharam, 500088		PO No.	91850
		PO Date.	13-09-2022
		Req ID	79682
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Req Date	13-09-2022
		Loc Req No	182186

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	578100 - TLFL-Tiles - Floor	69072100	7.43	592.63	4,403.24	18	792.58
	05 Box						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		7.2	0.75	5.40	18	0.96
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,408.64	793.54
	396.77	396.77	Total Invoice Amount	5,202.19	

Rupees : Five Thousand Two Hundred Two and Paise Nineteen Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99251 Date: 20/9/24 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 13-09-2022 15:51:43 Or

91850
01.09.22 11:03:47

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
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	91850	182186
Doc Date	13-09-2022	
Quote No	Nil	
Quote Date	13-09-2022	
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 *05 Box*	7.43	592.63	0.00	18.00	5,195.82
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	7.20	0.75	0.00	18.00	6.37
			Total Order Value . . .		**5,202.20**

Rupees : Five Thousand Two Hundred Two and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. A-105 Dining area Skirting purpose.
Completion Date	NA
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 invoice 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 14/09/22

Name : ______________ Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form

Company Name:	MRPLLP		Date:	13-09-2022			
Site & Phase :	NGH		Time:	11-01-1900			
Unit No./Block No.	A - 105						
Supplier:			Req. No.	182186			
Material required before date:	14-09-2022		ID No.	79682			
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		7.43	0	7.43		
2							
3							
4							
5							
6							
7		91850					
8							
9							
10							
Remarks:	For A - 105 Dining area Skirting Purpose						
	Engineer		Project Manager		Purchase		MD
Prepared By:	Vijay Raj						
Approved By:							
Sign & Date:	13-09-2022						

Venu

APPROVED
14 SEP 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 - 66335551

M/s Nilgiri Realty Ventures LLP

Site N.G.H

DC No	4830
Date	13/09/2022
Vehicle No	TS10UB5869
P.O. / W.O. No. :	91850
P.O. / W.O. Date :	13/09/2022

Sl. No.	PARTICULARS	Quantity
1	Botticino fronto - 600mm x 1200mm	7.43 sqm
2	(05 Boxes)	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		7.43 sqm

INWARD
Inward No: 11763 Dt: 13/9/22
MRN No: 111656 Dt:
Received By: Bishnu Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 82940 Date: 21/9/22 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Narendra

Stamp P.R

Date : 13/09/2022

For SUMMIT SALES LLP

Authorised Signatory