PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/9/22	Prepared by	Manoj	Serial no.	**8810**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	17/9/22	PO/WO No.	92025	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25970	22/9/22	34,940/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	34,940/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111898	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:	34,940/-
Amount E – PO / WO value:	34,940/-
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	Venu			
Sign:	Manoj				
Date	23/9/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
24 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		Invoice No.	25970
Modi Realty Pocharam LLP		Invoice Date.	22-09-2022
Nilgiri Heights, Pocharam, 500088		PO No.	92025
		PO Date.	17-09-2022
		Req ID	79830
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Req Date	17-09-2022
		Loc Req No	182191

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	365500 - BUIL-Building Material - Tan Brown	68022310	450	58.80	26,460.00	18	4,762.80
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		450	7.00	3,150.00	18	567.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,610.00	5,329.80
	2,664.90	2,664.90	Total Invoice Amount	34,939.80	

Rupees : Thirty Four Thousand Nine Hundred Thirty Nine and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99370 Date: 22/9/24 Sign:

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-09-2022 14:32:28

92025
16.09.22 3:00:43

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
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	92025	182191
Doc Date	17-09-2022	
Quote No	Nil	
Quote Date	17-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - Sft	450.00	58.80	0.00	18.00	31,222.80
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	450.00	7.00	0.00	18.00	3,717.00
					Total Order Value . . .	**34,939.80**

Rupees : Thirty Four Thousand Nine Hundred Thirty Nine and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of 19mm thickness slabs. The above rates only for material supply.
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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stair case & Seater at Security Kiosk Purpose
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
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.'

Mori

For *Modi Realty Pocharam LLP*
Authorised Signatory

Venuly 19/09/22

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

Name : ______ Name : ______ Date : __/__/____

Requisition Form

Company Name:	Modi Reality Pocharam LLP	Date:	16-09-2022
Site & Phase :	NGH	Time:	15.05
Unit No./Block No.			
Supplier:		Req. No.	182191
Material required before date:	19.09.22	ID No.	79830

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	92025	450	0	450		
2				0	0		
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: stair case and seater purpose at security kiosk .

	Engineer	Project Manager	Purchase	MD
Prepared By:	A.Sravani	Venl		
Approved By:	Vijay Raj	APPROVED 19 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE		
Sign & Date:	16-09-2022			

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mani Realty LLP (Pocharam)

Site

DC No	1081
Date	19/9/22
Vehicle No	TS30 0781
P.O / W.O. No.	92025
P.O. / W.O. Date :	17/9/22

Sl No	PARTICULARS	Quantity
1	Tan brown granite 975 x 2850 (19mm) 14 (f/w)	450.00 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		450.00 sft

INWARD

Inward No: 11804	Dt: 19/9/22
MRN No: 111898	Dt:
Received By: Bishnu	Sign: Bishnu
NILGIRI HEIGHTS	

GSTIN :

Received the above materials in good condition.

Received by : Anj

Date : 19/9/22

Stamp: Boow

SUMMIT SALES LLP R.R. DIST. INWARD No: 83021 Date: 23/9/24 Sign:

For SUMMIT SALES LLP

Authorised Signatory