

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/9/22		Prepared by: [Signature]		Serial no.	
Supplier name: SSKM		Project: N61H		HO inward no.	
Firm/Company: MRPLM		PO/WO No. 91617		HO received date	
PO/WO date: 6/9/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26028	24/9/22	23,331/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 23,331/-

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

MRN nos.: 111500	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: 23,331/-

Amount E – PO / WO value: 23,331/-

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: 3/10/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date:	27/9/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

27 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

#5-4-187/3 & 4, 11 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.		26028	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

Rupees : Twenty Three Thousand Three Hundred Thirty and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 Parkar
LLP
 Site: N.G.H.

DC No. :
 Date : 06/09/2022
 Vehicle No. : ES 10 UB 5649
 P.O. / W.O. No. : 182/68 / 91617
 P.O. / W.O. Date : 06/09/2022

Sl. No.	PARTICULARS	Quantity
1	CUNA LT	9 Sgm
2	CUNA DK	9 "
3	Ultra Sprinkle LT	9 "
4	Ultra Sprinkle DK	9 "
5	Urban wood light	4 "
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		47 Sgm



INWARD	
Inward No: 11733	Dt: 6/9/22
GRN No: 111500	Dt:
Received By: <u>Bishnu</u>	Sign: <u>Bishnu</u>
NILGIRI HEIGHTS	

GSTIN:

Received the above materials in good condition.

Received by: Vandh

Stamp:

Date: 06/09/2022

2-A
6/9/22

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

06-09-2022 15:58:19

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



91617

01.09.22 10:54:25

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	91617	182168
Doc Date	06-09-2022	
Quote No	Nil	
Quote Date	06-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm 12 Boxes	12.00	294.66	0.00	18.00	4,172.39
2 142800 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm 12 Boxes	12.00	294.66	0.00	18.00	4,172.39
3 458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm 12 Boxes	12.00	294.66	0.00	18.00	4,172.39
4 576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm 12 Boxes	12.00	294.66	0.00	18.00	4,172.39
5 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes 07 Boxes	7.00	804.00	0.00	18.00	6,641.04
Total Order Value . . .					23,330.58

Rupees : Twenty Three Thousand Three Hundred Thirty and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	Brand will be Nitco for wall tiles box sft is 8.07 and flooring is 11.62 sft.
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With 1 day
Delivery Location	Nilgiri Heights pocharam Phone: .9849497484
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above order for Model flat 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													
Company Name:		MRP LLP		Date:		06.09.2022							
Site & Phase :		NGH		Time:		11:20							
Flat/Block no.		model flats											
Supplier:				Req. No.		182168							
Material required before date:		urgent		ID No.		79445							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date							
1	TLWL9330-Tiles-Wall Tiles-Metal-Nitco-Luna LT -250X375MM-sqm	9	0	9									
2	TLWL1428-Tiles-Wall Tiles-Metal-Nitco-Luna DK-250X375MM-sqm	9	0	9									
3	TLWL4580-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle LT -250X375MM-sqm	9	0	9									
4	TLWL5760-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle DK -250X375MM-sqm	9	0	9									
5	TLFL3011-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Light -200x1200MM-sqm	11	0	11									
6													
7													
8													
9													
10													
Remarks:		for model flats flooring purpose .											
Prepared By:		Engineer		Project Manager		Purchase						MD	
Approved By:		A.Sravani											
Sign & Date:													

APPROVED
07 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE