PO/WO date	30/9/22	PO/WO No.	92467	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26264	7/10/22	49,997/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	49,997/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112413 — 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:	49,997/-
Amount E – PO / WO value:	49,997/-
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	17/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Naveen	Naveen			
Sign:	Naveen	APPROVED			
Date	8/10/22	10 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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

ORIGINAL INVOICE

Summit Sales LLP

#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.	26264
Nilgiri Heights, Pocharam, 500088	Invoice Date.	07-10-2022
	PO No.	92467
	PO Date.	30-09-2022
	Req ID	80197
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	30-09-2022
	Loc Req No	182228

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	429400 - TLFL-Tiles - Floor	69072100	95	446.00	42,370.00	18	7,626.60
	66 Box						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	42,370.00		7,626.60
	3,813.30	3,813.30	Total Invoice Amount	49,996.60		

Rupees : Fourty Nine Thousand Nine Hundred Ninty Six and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100022 Date: 7/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-09-2022 11:51:59 Orig

92467
16.09.22 3:27:07

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000.
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	92467	182228
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-09-2022	
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	429400 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Biblios - 600X600mm - sqm *66 Box*	95.00	446.00	0.00	18.00	49,996.60
					Total Order Value . . .	**49,996.60**

Rupees : Fourty Nine Thousand Nine Hundred Ninty Six and Paise Sixty 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. Above order for Corridors & Staircase 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

Venuuly 01/10/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	MRPLLP						
Site & Phase :	NGH						
Supplier:		Date:	30.09.2022				
Material required before date:	Urgent	Time:	5:16				
		Req. No.	182228				
		ID No.	80997				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TLFL4294-Tiles-Floor Tiles-Vitrified-Nitco-Biblios-600X600mm-sqm 92467	95	0	95			
2							
3							
Remarks:	For Corridor and staircase purpose						
	Engineer	Project M...		Purchase		MD	
Prepared By:	Sravani	G. VIjay raj					
Approved By:							
Sign & Date:							

APPROVED
01 OCT 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

Site: N-G-H

DC No.	: 5027
Date	: 30/09/2022
Vehicle No.	: TS32T2043
P.O. / W.O. No.	: 182228/92467
P.O. / W.O. Date	: 30/09/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tile Biblios 2ft x 2ft	90 Sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
GSTIN :		90 Sqm

INWARD
Inward No: 11885 Dt: 30/9/22
MRN No: 112413 Dt: 3/10/22
Received By: Bishnu Sign: Bishnu
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
INWARD No: 83233
Date: 4/10/22
Sign:

Received the above materials in good condition.

Received by : B. Krishnaiah

Stamp: B. Krishnaiah

Date : 30/09/2022

For SUMMIT SALES LLP

Authorised Signatory