PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/10/22	Prepared by	Mamini	Serial no.	9354
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	12/9/22	PO/WO No.	91780	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26299	10/10/22	12,627.77/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				12,627.77/-

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

MRN nos.:	112481	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:	12,627.77/-
Amount E – PO / WO value:	485,585.05/-
Amount F – Difference (A – E):	472,957.23/-
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: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mamini	Venu			
Sign:	Mamini	APPROVED 12 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Date	11/10/22				
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

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	Invoice No.	26299
Modi Realty Pocharam LLP	Invoice Date.	10-10-2022
Nilgiri Heights, Pocharam, 500088	PO No.	91780
	PO Date.	12-09-2022
	Req ID	79571
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	09-09-2022
	Loc Req No	182180

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	341800 - TLFL-Tiles - Tiles-Denver Beige-Cera - ~~774~~ Boxes 20	69010030	29	361.00	10,469.00	18	1,884.42
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		310	0.75	232.50	18	41.84
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,701.50		1,926.26
	963.13	963.13	Total Invoice Amount	12,627.77		

Rupees : Twelve Thousand Six Hundred Twenty Seven and Paise Seventy Seven Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 00106 Date: 10|10|22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 13-09-2022 17:50:31 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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	91780	182180
Doc Date	12-09-2022	
Quote No	NIl	
Quote Date	29-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	341800 - TLFL-Tiles - Tiles-Denver Beige-Cera - 600X1200mm - Sqm *774 Boxes*	1,115.00	361.00	0.00	18.00	474,967.70
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	11,997.00	0.75	0.00	18.00	10,617.35
				Total Order Value . . .		**485,585.05**

Rupees : Four Lakh(s) Eighty Five Thousand Five Hundred Eighty Five and Paise Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'CERA' brand. Rate per sft is Rs 37.952-00, box sft is 15.50, No. of tiles in each box 2pcs.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	Next Working 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 A-Block Corridor flooring work from 1st floor to 10th floor 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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26237	4/10/22	62,713/-
2.	26299	10/10/22	12,627.77/-
3.			
4.			
5.			

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : Venu 14/09/22

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

Name :

Date : __/__/____

Requisition Form

Company Name:	MRPLLP	Date:	09-09-2022
Site & Phase :	NGH	Time:	15.51
Unit No./Block No.	Block - A - Corridor Flooring Work from 1st Floor to 10th Floor		
Supplier:		Req. No.	182180
Material required before date:	19-09-2022	ID No.	79571

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL3418-Tiles-Floor Tiles-Denver Beige-Cera-600X1200MM-Sqm 2 x 4 = 8 sft	1115				
2						
3						
4						
5						
6						
7						
8						
9						
10						

91780

1.44 sqm

103 boxes

1596 sft

Remarks: Block - A - Corridor Flooring Work from 1st Floor to 10th Floor

	Engineer	Project Manager	Purchase	MD
Prepared By:	Vijay Raj			
Approved By:			APPROVED 12 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE	APPROVED BY 12 SEP 2022 SOHAM MODI MANAGING DIRECTOR
Sign & Date:	09-09-2022			

103.58

1590 boxes

 12-09-2022 11:26:28

Estimate/Draft PO

91780
01.09.22 11:03:14

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50C
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	91780	182180
Doc Date	12-09-2022	
Quote No	NIl	
Quote Date	29-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	11,997.00	0.75	0.00	18.00	10,617.35

Total Order Value . . . **485,585.05**

Rupees : Four Lakh(s) Eighty Five Thousand Five Hundred Eighty Five and Paise Four Only.

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Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	Next Working 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 A-Block Corridor flooring work from 1st floor to 10th floor 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 MDs APPROVAL
- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
12 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : Seenu 12/9/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/__

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	DC No. : 5031
	Date : 3/10/2022
Site: N.G.H	Vehicle No. : TS10UB3183
	P.O. / W.O. No. : 9480
	P.O. / W.O. Date : 12/9/2022

Sl. No.	PARTICULARS	Quantity
1	Denver Beige 600mm X 1200mm (20) (Boxes)	29 Sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD	
17	Inward No: 11925 Dt: 3/10/22	
18	MRN No: 112451 Dt: 4/10/22	
19	Received By: Bishnu Sign:	
20	NILGIRI HEIGHTS	29 Sqm

GSTIN :

Received the above materials in good condition.

INWARD No: 83347 Date: 8/10/22 Sign:
SUMMIT SALES LLP R.R. DIST.

For SUMMIT SALES LLP

Authorised Signatory

Received by : Narender

Stamp: P.M

Date : 3/10/2022.