PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	18/10/22	Prepared by	Manu	Serial no.	**9496**
Supplier name	SS Lup			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	1/10/22	PO/WO No.	92495	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26428	15/10/22	12,829/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,829/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112592	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:	12,829/-
Amount E – PO / WO value:	12,829/-
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	24/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu				
Date	18/10/22				
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

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	
Modi Realty Pocharam LLP	
Nilgiri Heights, Pocharam, 500088	
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H

Invoice No.	26428
Invoice Date.	15-10-2022
PO No.	92495
PO Date.	01-10-2022
Req ID	80212
Req Date	01-10-2022
Loc Req No	182231

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	142800 - TLWL-Tiles - Wall 12 Boxes	69072300	9	294.66	2,651.94	18	477.36
2	584200 - TLWL-Tiles - Floor 12 Boxes	69072300	9	294.66	2,651.94	18	477.36
3	933000 - TLWL-Tiles - Wall 21Boxes	69072300	16	294.66	4,714.56	18	848.62
4	127200 - TLFL-Tiles - Wall 2 Boxes	69072300	2	427.00	854.00	18	153.72
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,872.44		1,957.06
	978.53	978.53	Total Invoice Amount	12,829.48		

Rupees : Twelve Thousand Eight Hundred Twenty Nine and Paise Fourty Eight Only.

SUMMIT SALES LLP
IN WARD
No: 100348
Date: 15/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

92495
16.09.22 3:27:07

 01-10-2022 15:42:23

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	**Doc No**	92495	182231
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-10-2022	
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	142800 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm *12 Boxes*	9.00	294.66	0.00	18.00	3,129.29
2	584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm *12 Boxes*	9.00	294.66	0.00	18.00	3,129.29
3	933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm *21Boxes*	16.00	294.66	0.00	18.00	5,563.18
4	127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm *2 Boxes*	2.00	427.00	0.00	18.00	1,007.72
					Total Order Value . . .	**12,829.48**

Rupees : Twelve Thousand Eight Hundred Twenty Nine and Paise Fourty Eight Only.

Terms and Conditions :-

Specification /	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
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, Damage is in suppliers account, above order For 109 flats bath room tiles sample 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

Venum 01/10/22

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Name : ____________

Requisition Form							
Company Name:	MRPLLP	Date:	30.09.2022				
Site & Phase :	NGH	Time:	05:16				
Supplier:		Req. No.	182231				
Material required before	Urgent	ID No.	80212				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TLWL1428-Tiles-Wall Tiles-Ceramic-Nitco-Luna DK-250X375mm-sqm 120	9	0	9			
2	TLWL5842-Tiles-Wall Tiles-Ceramic-Nitco-Luna HL -250X375mm-sqm 12	9	0	9			
3	TLWL9330-Tiles-Wall Tiles-Ceramic-Nitco-Luna LT -250X375mm-sqm 21	16	0	16			
	TLFL1272-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Beige -300X300mm-sqm 02	2	0	2			
	92495						
Remarks:	For 109 flat bathroom tiles sample 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	DC No. : 5039
	Date : 10/10/2022
Site: N.G.H	Vehicle No. : TS 08 UD 3043
	P.O. / W.O. No. : 92495
	P.O. / W.O. Date : 01/10/2022

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	9. sqm
2	LUNA HL	9 sqm
3	LUNA LT	16. sqm
4	Maharaja Beige	2 sqm
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 11923 Dt: 10/10/22
MRN No: 112592 Dt: 11/10/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

GSTIN :

Received the above materials in good condition

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83556
Date: 18/10/22
Sign:

For SUMMIT SALES LLP

Authorised Signatory

Received by : Bishnu

Stamp:

Date : 10/10/2022

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