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	7/11/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venu			
Sign:	[signature]				
Date	30/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
31 OCT 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.

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	30/10/22	Prepared by	Deeps	Serial no.	10053
Supplier name	SSHLP			HO inward no.	
Firm/Company	MRP HLP	Project	NGH	HO received date	
PO/WO date	10/10/22	PO/WO No.	92756	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26643	29/10/22	47,294/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	47,294/-

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

MRN nos.:	113176	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:	47,294/-
Amount E – PO / WO value:	47,294/-
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	7/11/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps	Venu			
Sign:	[signature]	APPROVED			
Date	30/10/22	31 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

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.	26643
Nilgiri Heights, Pocharam, 500088	Invoice Date.	29-10-2022
	PO No.	92756
	PO Date.	10-10-2022
	Req ID	80456
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	10-10-2022
	Loc Req No	182244

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	365500 - BUIL-Building Material - Tan Brown	68022310	600	59.80	35,880.00	18	6,458.40
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		600	7.00	4,200.00	18	756.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	40,080.00	7,214.40
	3,607.20	3,607.20	Total Invoice Amount	47,294.40	

Rupees : Fourty Seven Thousand Two Hundred Ninty Four and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100788 Date: 29/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-10-2022 16:26:12

92756
03.10.22 5:43:28

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	92756	182244
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-10-2022	
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	365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - Sft	600.00	59.80	0.00	18.00	42,338.40
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	600.00	7.00	0.00	18.00	4,956.00
				Total Order Value . . .		**47,294.40**

Rupees : Fourty Seven Thousand Two Hundred Ninty Four and Paise Fourty 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 A-Block 1st & 2nd floor main door & french door & ducts 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.'

For *Modi Realty Pocharam LLP*

Authorised Signatory

Venuch 10/10/22

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	10-10-2022			
Site & Phase :	NGH	Time:	15.10			
Unit No./Block No.	Block - A - 1st and 2nd Floor Main door and French Door and ducts purpose					
Supplier:		Req. No.	182244			
Material required before date:	11-10-2022	ID No.	80456			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	600	0	600		
2						
3						
4	92756					
5						
6						
7						
8						
9						
10						
Remarks:	Block - A - 1st and 2nd Floor Main door and French Door and ducts purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:			APPROVED 10 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Sign & Date:	10-10-2022					

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s ..... Modi Realty (Pocharam) .....

Site: .....

DC No.	: 5058
Date	: 28/10/22
Vehicle No.	: AP24G 2350
P.O. / W.O. No.	: 92756
P.O. / W.O. Date	: 10/10/22.

Sl. No.	PARTICULARS	Quantity
1		
2	Tanbrown granite 975 Wx 2850Lx 19mm 20 (Nos)	600.00 Sft.
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD	
17	Inward No: 12008 Dt: 28/10/22	
18	GRN No: 113176 Dt: 29/10/22	
19	Received By: Bishnu Sign: Bishnu	
20		
		600.00 Sft

GSTIN :

Received the above materials in good condition.

Received by : Hari

Date : 28/10/22

Stamp: Hari

SUMMIT SALES LLP R.R. DIST.
INWARD No: 83880 Date: 30/10/22 Sign:

For SUMMIT SALES LLP

B meena

Authorised Signatory

Name :