PURCHASE DIVISION
Advice for approval for credit to supplier

10791

Date:	24/11/22	Prepared by	Deepa	Serial no.	
Supplier name	SJHP			HO inward no.	
Firm/Company	MRPHP	Project	NGH	HO received date	
PO/WO date	27/10/22	PO/WO No.	93310	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27133	22/11/22	6,752/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,752/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114197	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:	6,752/-
Amount E – PO / WO value:	6,752/-
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	28/11/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	24/11/22				
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.	27133
Modi Realty Pocharam LLP		Invoice Date.	22-11-2022
Nilgiri Heights, Pocharam, 500088		PO No.	93310
		PO Date.	27-10-2022
		Req ID	80879
		Req Date	27-10-2022
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Loc Req No	182270

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	711600 - TLWF-Tiles - Wall & Floor	69072300	13.94	410.49	5,722.23	18	1,030.00
	13 Box's						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,722.23	1,030.00
	515.00	515.00	Total Invoice Amount	6,752.23	

Rupees : Six Thousand Seven Hundred Fifty Two and Paise Twenty Three Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 101730 Date: 22/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-10-2022 3:38:38 PM Orig

93310
18.10.22 2:23:37

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**	93310	182270
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-10-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-10-2022	
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	711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm *13 Box's*	13.94	410.49	0.00	18.00	6,752.23
					Total Order Value . . .	**6,752.23**

Rupees : Six Thousand Seven Hundred Fifty Two and Paise Twenty Three 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 A-103,105,108-Model flats Kitchen Dodo Tiles work 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

Venu 28/10/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Requisition Form						
Company Name:	MRPLLP	Date:	27-10-2022			
Site & Phase :	NGH	Time:	10.25			
Unit No./Block No.	A - 103,105,108 - Model Flats					
Supplier:		Req. No.	182270			
Material required before date:	29-10-2022	ID No.	80879			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE7116-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Almond -300X300MM-Sqm	13.94	0	13.94		
2	TLWF					
3						
4						
5	93310					
6						
7						
8						
9						
10						
Remarks:	A - 103,105,108 - Model Flats Kitchen Dado Tiles Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:						
Sign & Date:	27-10-2022					

APPROVED
27 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	DC No.	23114
Nilgiri Heights, Pocharam, 500088	DC Date	22-11-2022
	PO No.	94156
	PO Date.	21-11-2022
	Req ID	81698
GSTIN : 36ABIFM1836H1Z7	Req Date	19-11-2022
	Loc Req No	182319

	Description of Goods	HSN/SAC	Qty
1	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	39174000	20
2	539600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos	39174000	20
3	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	39174000	20
4	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	39174000	30
5	237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	39174000	10
6	585300-PLUM-Plumbing-CPVC-Ball valve---25mm-Nos	39174000	5
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12135 Dt: 22/11/22
MRN No: 114197 Dt: 24/11/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP
INWARD No: 84473
Date: 24/11/22
Sign:
R.R. DEPT.