PURCHASE DIVISION
Advice for approval for credit to supplier

(R)

Date:	12/12/22	Prepared by	Deepa	Serial no.	11583
Supplier name	sshhp			HO inward no.	
Firm/Company	MRPHhp	Project	NGH	HO received date	
PO/WO date	11/11/22	PO/WO No.	93886	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27483	9/12/22	31,391/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31,391/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114583 — 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:	31,391/-
Amount E – PO / WO value:	31,391/-
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	19/12/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deps	[signature]			
Sign:	[signature]	APPROVED 13 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Date	12/12/22				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	27483
Nilgiri Heights, Pocharam, 500088	Invoice Date.	09-12-2022
	PO No.	93886
	PO Date.	11-11-2022
	Req ID	81434
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	11-11-2022
	Loc Req No	182301

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	365500 - BUIL-Building Material - Tan Brown	68022310	37	643.98	23,827.26	18	4,288.92
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		37	75.00	2,775.00	18	499.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	26,602.26	4,788.42
	2,394.21	2,394.21	Total Invoice Amount	31,390.67	

Rupees : Thirty One Thousand Three Hundred Ninty and Paise Sixty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102441
Date: 9/12/22
Sign:

Purchase Order

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93886
01.11.22 3:03:48

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

Supplier Details			
Summit Sales LLP	**Doc No**	93886	182301
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-11-2022	
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 - sqm	37.00	643.98	0.00	18.00	28,116.17
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	37.00	75.00	0.00	18.00	3,274.50
	Total Order Value . . .					**31,390.67**

Rupees : Thirty One Thousand Three Hundred Ninty and Paise Sixty Seven 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 granite laying work 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

Name : Venkat 12/11

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Modi Reality Pocharam LLP	Date:	11-11-2022			
Site & Phase :	NGH	Time:	10:00			
Unit No./Block No.						
Supplier:		Req. No.	182301			
Material required before date:	14-11-2022	ID No.	81434			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft 37.	400	0	400		
2			0	0		
3	93886.		0	0		
4			0	0		
5			0	0		
6			0	0		
7			0	0		
8			0	0		
9			0	0		
10			0	0		
Remarks:	for site work granite laying work purpose .			0		
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	A.Sravani		11 NOV 2022			
Approved By:	Vijay raj		P. VENKATESHWARLU MANAGER PURCHASE			
Sign & 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 Moti Reality LLP (Pocharam)

Site:

DC No.	: 5089
Date	: 2/12/22
Vehicle No.	: TS32T4020
P.O. / W.O. No.	: 93886
P.O. / W.O. Date	: 11/11/22.

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 975 x 2850x19mm (12 Nos)	37.00 sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		37.00 sqm

INWARD
Inward No: 12158 Dt: 2/12/22
MRN No: 114583 Dt: 3/12/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 8516 Date: 2/12/22 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Harish

Stamp: Harish

Date : 2/12/22

For **SUMMIT SALES LLP**

B. meenakshi

Authorised Signatory