PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/12/22	Prepared by	Deepa	Serial no.	11802
Supplier name	SSHP			HO inward no.	
Firm/Company	MRPHP	Project	NGH	HO received date	
PO/WO date	17/11/22	PO/WO No.	94081	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27247	29/11/22	9,430/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,430/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.:	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:	9,430/-
Amount E – PO / WO value:	9,430/-
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	26/12/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	16/12/22				
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

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H

Invoice No.	27247
Invoice Date.	29-11-2022
PO No.	94081
PO Date.	17-11-2022
Req ID	81634
Req Date	16-11-2022
Loc Req No	182317

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	600800 - TLWF-Tiles - Wall & Floor 21 Boxes	69072300	23	347.45	7,991.35	18	1,438.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,991.35	1,438.44
	719.22	719.22	Total Invoice Amount	9,429.79	

Rupees : Nine Thousand Four Hundred Twenty Nine and Paise Seventy Nine Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 101988 Date: 29/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-11-2022 1:09:56 PM O

94081
15.11.22 1:41:01

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	94081	182317
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-11-2022	
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	600800 - TLWF-Tiles - Wall & Floor Tiles-Metal-Nitco-Country Chocolet - 300X300mm - sqm *21 Boxes*	23.00	347.45	0.00	18.00	9,429.79
					Total Order Value . . .	**9,429.79**

Rupees : Nine Thousand Four Hundred Twenty Nine and Paise Seventy Nine 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 model flats kitchen 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

Name : Vcuvvz 18/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	16.11.2022			
Site & Phase :	NGH	Time:	5:16			
Supplier:		Req. No.	182317			
Material required before date:	Urgent	ID No.	81634			
S No	94081	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWF6008-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Country Chocolet -300X300mm-sqm	23	0	23		
2	21					
3						
Remarks:	For model flats kitchen purpose					
	Engineer	Project M		Purchase		MD
Prepared By:	Sravani	G.VIjay raj				
Approved By:						
Sign & Date:						

APPROVED
16 NOV 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 Mali Realty Pashwam LLP

Site: N.G.H

DC No. :	5192
Date :	18/11/2022
Vehicle No. :	
P.O. / W.O. No. :	94081
P.O. / W.O. Date :	17/11/2022

Sl. No.	PARTICULARS	Quantity
1	Canty chocolet 300mm x 300mm	23 sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD Inward No: 12236 Dt: 16/12/22 MRN No: 115109 Dt: Received By: Bishonu Sign: NILGIRI HEIGHTS	
17	SUMMIT SALES LLP R.R. DIST. INWARD No: 82/22 Date: 16/12/22 Sign:	
18		
19		
20		23 sqm

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date : 18/11/2022.

For SUMMIT SALES LLP

Authorised Signatory