PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/1/22	Prepared by	T.D. Mpuing	Serial no.	1118
Supplier name	Summit Sales Ltd			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	30/12/21	PO/WO No.	84089	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21433	11/1/22	3929-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,929-00

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

MRN nos.:	10714	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:	3,929-00
Amount E – PO / WO value:	3,929-00
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	24/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Mpuing				
Sign:	[signature]				
Date	18/1/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
18 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	21433
Modi Realty Pocharam LLP		Invoice Date.	11-01-2022
Nilgiri Heights, Pocharam, 500088		PO No.	84089
		PO Date.	30-12-2021
		Req ID	72413
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Req Date	28-12-2021
		Loc Req No	181801

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	7	475.65	3,329.55	18	599.32
	Bibilos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,329.55		599.32
	299.66	299.66	Total Invoice Amount	3,928.87		

Rupees : Three Thousand Nine Hundred Twenty Eight and Paise Eighty Seven Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89589 Date: 12/01 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-Dec-21 4:41:08 PM Original

84089

5:44:06

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**	84089	181801
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-12-2021	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-12-2021	
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 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	112.00	475.65	0.00	18.00	62,861.90
				Total Order Value . . .	**62,861.90**

Rupees : Sixty Two Thousand Eight Hundred Sixty One and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 47.24 , including GST, Box sft is 11.62 .
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	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 is for NW security kisok , purpose.
Completion Date	Nil
Measurment	Nil
Security	Collect the tiles from GMR Mallapur
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.'

*) Part Bill received of Rs. 39281/-
B.no. 21433 and Bal. Bill to be receive
11/1/22
18/1/22

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form - Flooring (Deluxe Flats)	MRPLLP	Site & Phase	NUH	
Company	181801	Req. Date	28-12-2021	
Req. no.	29-12-2021	ID no.	72413	
Material required before	Vijay Raj	Approved by (sign):		
Prepared by:	NW Security Kiosk flooring			
Flat / Block no:				
	0 Flats			
Type E 1200 Sft 3BHK	1			
CA Works				

84089

S No.	Item Description	Units	Qty required for - Type E 1200 Sft 3BHK	Others	Type E 1200 Sft 3BHK - requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No.	Inward Date
1	Vitrified Tiles - 2' x 2'	sft	0.0	112.0	0.0	1.0	112.0	0.0	112.0		
2		sft	0.0	0.0	0.0	1.0	0.0	0.0	0.0		
	Total						112.0	0.0	112.0		

APPROVED
30 DEC 2021
P. PRABHAKAR
Sr. 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

Site: N-G-H

DC No.	4180
Date	: 30/12/2021
Vehicle No.	: TS 10 UB 5649
P.O. / W.O. No.	: 84089
P.O. / W.O. Date :	30-12-2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2'×2'	7 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		7 Box's

INWARD
Inward No: 10791 Dt: 3/01/22
MRN No: 101414 Dt: 05/01/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Date : 30/12/2021.

Stamp:
3/1/22

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 76717 Date: 5/01/ Sign:

For SUMMIT SALES LLP

30/12/2021

Authorised Signatory