PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/22	Prepared by	T.D. Muney	Serial no.	1183
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	15/12/21	PO/WO No.	83650	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21594	19/1/22	11,161-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			11,161-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	100992	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:			11,161-00
Amount E – PO / WO value:			11,161-00
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	29/1/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Muney				
Sign:		APPROVED 20 JAN 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date	20/1/22				
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	Invoice No.	21594
Modi Realty Pocharam LLP	Invoice Date.	19-01-2022
Nilgiri Heights, Pocharam, 500088	PO No.	83650
	PO Date.	15-12-2021
	Req ID	71983
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	11-12-2021
	Loc Req No	181780

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		8	19.95	159.60	18	28.72
	Tanbrown granite - 4'0 x 0.7" - 02 nos						
2	8500 - Stone - granite - Beading - NA - rft		4	19.95	79.80	18	14.36
	Tanbrown granite - 2'0 x 0.7" - 02 nos						
3	8500 - Stone - granite - Beading - NA - rft		64	19.95	1,276.80	18	229.82
	Tanbrown granite - 8'0 x 0.7" - 08 nos						
4	8500 - Stone - granite - Beading - NA - rft		48	19.95	957.60	18	172.36
	Tanbrown granite - 6'0 x 0.7" - 08 nos						
5	8500 - Stone - granite - Beading - NA - rft		43.5	19.95	867.82	18	156.20
	Tanbrown granite - 7'3" x 0.7" - 06 nos						
6	8500 - Stone - granite - Beading - NA - rft		24	19.95	478.80	18	86.18
	Tanbrown granite - 4'0 x 0.7" - 06 nos						
7	8500 - Stone - granite - Beading - NA - rft		90	19.95	1,795.50	18	323.20
	Tanbrown granite - 3'0 x 0.7" - 30 nos						
8	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	8	59.85	478.80	18	86.18
	4'0 x 2'0 - 01 no						
9	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	4	59.85	239.40	18	43.08
	2'0 x 2'0 - 01 no						
10	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	16	59.85	957.60	18	172.36
	8'0 x 2'0 - 01 no						
11	6188 - Miscellaneous - Hamali charges - NA - Per Sft		309.5	7.00	2,166.50	18	389.96
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,458.22		1,702.42
	851.21	851.21	Total Invoice Amount	11,160.69		

Rupees : Eleven Thousand One Hundred Sixty and Paise Sixty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89858 Date: 19|01 Sign:

Purchase Order

 15-12-2021 15:07:21

83650
15.12.21 11:27:15

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**	83650	181780
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-12-2021	
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	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 4'0 x 0.7" - 02 nos*	8.00	19.95	0.00	18.00	188.33
2	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 2'0 x 0.7" - 02 nos*	4.00	19.95	0.00	18.00	94.16
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 8'0 x 0.7" - 08 nos*	64.00	19.95	0.00	18.00	1,506.62
4	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 6'0 x 0.7" - 08 nos*	48.00	19.95	0.00	18.00	1,129.97
5	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 7'3" x 0.7" - 06 nos*	43.50	19.95	0.00	18.00	1,024.03
6	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 4'0 x 0.7" - 06 nos*	24.00	19.95	0.00	18.00	564.98
7	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 3'0 x 0.7" - 30 nos*	90.00	19.95	0.00	18.00	2,118.69
8	8534 - Stone - granite - Tan Brown - 19mm - Sft *4'0 x 2'0 - 01 no*	8.00	59.85	0.00	18.00	564.98
9	8534 - Stone - granite - Tan Brown - 19mm - Sft *2'0 x 2'0 - 01 no*	4.00	59.85	0.00	18.00	282.49
10	8534 - Stone - granite - Tan Brown - 19mm - Sft *8'0 x 2'0 - 01 no*	16.00	59.85	0.00	18.00	1,129.97
11	6188 - Miscellaneous - Hamali charges - NA - Per Sft	309.50	7.00	0.00	18.00	2,556.47
					Total Order Value . . .	**11,160.71**

Rupees : Eleven Thousand One Hundred Sixty and Paise Seventy One Only.

Terms and Conditions :-

Specification / Brand	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.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

15/12/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 15-12-2021 15:07:21 Original / Office Copy / Purchase Div.Copy

Transportation Cost	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 entrance arch gate security kiosk windows and doors cladding 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

15/12/2021

Name : ________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

5544

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	11-12-2021
Site & Phase :	Niligiri Heights	Time:	12:20
Supplier:		Req. No.	181780
0Material required before date: 15.12.21		ID No.	71983

No	Description	Size	Quantity	Units	Inward No	Date
1	**Tan Brown Granite (18mm)**	**4' x 7"**	02	No's		
2	**Tan Brown Granite (18mm)**	**2' x 7"**	02	No's		
3	**Tan Brown Granite (18mm)**	**8' x 7"**	08	No's		
4	**Tan Brown Granite (18mm)**	**6' x 7"**	08	No's		
5	**Tan Brown Granite (18mm)**	**7'3" x 7"**	06	No's		
6	**Tan Brown Granite (18mm)**	**4' x 7"**	06	No's		
7	**Tan Brown Granite (18mm)** 83650	**3' x 7"**	30	No's		
8	**Tan Brown Granite (18mm)**	**4' x 2'**	01	No's		
9	**Tan Brown Granite (18mm)**	**2' x 2'**	01	No's		
10	**Tan Brown Granite (18mm)**	**8' x 2'**	01	No's		

Remarks: For Entrance Arch Gate Security Kiosk Windows and Door Cladding Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	11.12.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
15 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

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 llp (Pochasam)	DC No. 4130
	Date 20/12/21
Site:	Vehicle No. TS10UB5649
	P.O. / W.O. No. : 83650
	P.O. / W.O. Date : 15/12/21

Sl. No.	PARTICULARS	Quantity
1	Tanbrown beading 4'0 x 0'7" = 02 (nos)	08.00 sft
2	—do— 2'.0 x 0'7" = 02 (")	04.00 "
3	—do— 8'0 x 0'7" = 08 (")	64.00 "
4	—do— 6'0 x 0'7" = 08 (")	48.00 "
5	—do— 7'3" x 0'7" = 06 (")	43.50 "
6	—do— 4'0 x 0'7" = 06 (")	24.00 "
7	—do— 3'0 x 0'7" = 06 (")	90.00 "
8	Granite tanbrown 4'0 x 2'0 = 01 (")	08.00 sft
9	—do— 2'0 x 2'0 = 01 (")	04.00 "
10	—do— 8'0 x 2'0 = 01 (")	16.00 "
11		
12		
13		
14	INWARD	
15	Inward No: 10709 Dt: 20/12/21	
16	MRN No: 100992 Dt: 22/12/21	
17	Received By: B Omsuleyhe Sign: B Cghue	
18	NILGIRI HEIGHTS	
19	Out Time. 5:30 Pm	
20		

GSTIN :

Received the above materials in good condition.

Received by : Vamsi.

Stamp:

Date : 20/12/21

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 76469 Date: 24/12 Sign: L

For SUMMIT SALES LLP

R. meenakshi

Authorised Signatory

In. time - 04:00 pm