PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/22	Prepared by	T.D. [illegible]	Serial no.	1484
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	24/12/21	PO/WO No.	83891	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21593	19/1/22	1,383-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,383-00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 101489 — 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:	1,383-00
Amount E – PO / WO value:	1,383-00
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	M D	Accountant	Accounts Manager
Name:	T.D. [illegible]				
Sign:	[signature]				
Date	20/1/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 20 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	21593
Modi Realty Pocharam LLP	Invoice Date.	19-01-2022
Nilgiri Heights, Pocharam, 500088	PO No.	83891
	PO Date.	24-12-2021
	Req ID	72344
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	24-12-2021
	Loc Req No	181796

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	43.5	19.95	867.82	18	156.20
	7'3" x 0.7" - 06nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		43.5	7.00	304.50	18	54.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,172.32	211.00
	105.50	105.50	Total Invoice Amount	1,383.34	

Rupees : One Thousand Three Hundred Eighty Three and Paise Thirty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89837 Date: 19/01 Sign: ....

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-12-2021 12:21:01

83891

5:35:00

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50(
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	83891	181796
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-12-2021	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *7'3" x 0.7" - 06nos*	43.50	19.95	0.00	18.00	1,024.03
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	43.50	7.00	0.00	18.00	359.31
					Total Order Value . . .	**1,383.34**

Rupees : One Thousand Three Hundred Eighty Three and Paise Thirty Four 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.
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 door cladding purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
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

24/12/2021

Name : __________

Name : __________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	24-12-2021
Site & Phase :	Niligiri Heights	Time:	10:20
Supplier:		Req. No.	181796
0Material required before date: 26.12.21		ID No.	72344

No	Description	Size	Quantity	Units	Inward No	Date
1	**Tan Brown Granite (18mm)**	**7'3" x 7"**	06	No's		
2						
3						
4						
5						
6	83891					
7						
8						
9						
10						

Remarks: For Entrance Arch Gate Security Kiosk Door Cladding Purpose

APPROVED
24 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Vijay Raj	Approved by	
Sign.& Date	24.12.2021	Sign. & Date	

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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Nilgiri Heights
Pocharam

Site:

DC No.	4137
Date	: 28/12/21
Vehicle No.	: TS10UB5631
P.O. / W.O. No.	: 83891
P.O. / W.O. Date :	24/12/21

Sl. No.	PARTICULARS	Quantity
1	granite Ten Brown 7'3" X 0'7"	06 No
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		06 No.

INWARD
Inward No: 10753 Dt: 28/12/21
MRN No: 101469 Dt: 30/12/21
Received By: Sign:
NILGIRI HEIGHTS

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 76615 Date: 3/12 Sign:

For SUMMIT SALES LLP

Authorised Signatory