PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/3/22	Prepared by	Monika	Serial no.	2641
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	21/3/22	PO/WO No.	86600	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22864	29/3/22	36,051.36/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	36,051.36/-

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

MRN nos.:	105411	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:	36,051/-
Amount E – PO / WO value:	126,335.52/-
Amount F – Difference (A – E):	90,284.52/-

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	4/4/22
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monika	Somashekar			
Sign:	Monika	APPROVED [signature]			
Date	30/3/22	31 MAR 2022			
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

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.	22864
Mehta & Modi Realty Kowkur LLP	Invoice Date.	29-03-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	86600
	PO Date.	21-03-2022
	Req ID	74822
	Req Date	19-03-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	141293

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9117 - Tiles - urabnwood Dark - 200mm X 1200mm - (8"x4') ,1200 quantity		38	804.00	30,552.00	18	5,499.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	30,552.00		5,499.36
	2,749.68	2,749.68	Total Invoice Amount	36,051.36		

Rupees : Thirty Six Thousand Fifty One and Paise Thirty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP INWARD No. 92771 Date. 29/3 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 22-03-2022 12:52:44 PM On

86600
16.03.22 2:13:32

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000:
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	86600	141293
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-03-2022	
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	9117 - Tiles - urabnwood Dark - 200mm X 1200mm - Boxes *(8"x4'), 1200 quantity*	78.00	804.00	0.00	18.00	74,000.16
2	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes *(4'x2'), 1024 quantity*	66.00	672.00	0.00	18.00	52,335.36
					Total Order Value . . .	**126,335.52**

Rupees : One Lakh(s) Twenty Six Thousand Three Hundred Thirty Five and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage ares is 4'x2'- 15.42 and 1'x1'- 11.62 sft

Payment Terms After delivery

Tax Included

Delivery Date With in a day

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

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, damage is in suppliers account above order is for B-409& 509 , purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
	22836	26/3/22	37,948/-
2.	22864	29/3/22	36,051.36/-
3.			
4.			
5.			

Bal - 88,388

APPROVED BY
23 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name :
Contact ...

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

Name : ____________

Date : __/__/____

Requisition Form -Large Tile									
Company		MMR KOWKUR LLP		Site & Phase	GHT				
Req. no.		141293		Req. Date	19 March 2022				
Material required before		21 March 2022		ID no.	74822				
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		B- 409 & 509							
Name of the supplier		SSLLP			86600				
Required for		2	Flats						
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Urbanwood Dark (8" x 4')	Sft	600.0	2	1,200.0		1,200.0		
2	Regal Beige (4' x 2')	Sft	512.0	2.0	1,024.0		1,024.0		
	Note : Above Flats Belongs to Anand Mehta Sir								

APPROVED
2? MAR 2022
PRABHAKAR
MANAGER PURCHASE

APPROVED BY
23 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
23 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s	Mehta & Modi Realty Kanthur LLP	DC No.	: 4615
		Date	: 26/03/2022
Site:	G.H.T	Vehicle No.	: TS10UB3123
		P.O. / W.O. No.	: 86600
		P.O. / W.O. Date	: 21/03/2022

Sl No	PARTICULARS	Quantity
1	Urbanwood Dark 200mm x 1200mm	38 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		38 Box.

INWARD
Inward No: 2302 Dt: 26 03 22
MRN No: 1050 Dt: 25 3 22
Received By: Sign
MEHTA & MODI REALTY KISTHUR LLP
16:58

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp:

Date : 26/03/2022.

For SUMMIT SALES LLP

26/03/2022

Authorised Signatory

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 28847
Date: 30/3