PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/4/22	Prepared by	Manoj	Serial no.	3?42
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	21/3/22	PO/WO No.	86601	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23182	19/4/22	43,922.43/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	43,922.43/-

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

MRN nos.:	106197	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:	43,922.43/-
Amount E – PO / WO value:	45,020.49/-
Amount F – Difference (A – E).	1098.06/-
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	25/4/22

Remarks: Final Bill PO Closed Manoj 20/4/22

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj	20 APR 2022			
Date	19/4/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
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.	23182
Mehta & Modi Realty Kowkur LLP	Invoice Date.	19-04-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	86601
	PO Date.	21-03-2022
	Req ID	74820
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	19-03-2022
	Loc Req No	141294

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9085 - Tiles - Bathroom floor country vanilla - 12 in		22	465.28	10,236.16	18	1,842.52
2	9080 - Tiles - Utility floor or Kitchen dado country		25	465.28	11,632.00	18	2,093.76
3	9081 - Tiles - Utility floor or kitchen dado country		11	465.28	5,118.08	18	921.24
4	9082 - Tiles - Utility walls or kitchen dado blanco		16	465.28	7,444.48	18	1,340.00
5	9083 - Tiles - Balcony or kitchen dado country rosso -		6	465.28	2,791.68	18	502.50
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	37,222.40		6,700.02
	3,350.01	3,350.01	Total Invoice Amount	43,922.43		

Rupees : Fourty Three Thousand Nine Hundred Twenty Two and Paise Fourty Three Only.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 93501
Date: 19/4
Sign: L

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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
Kankur LLP
Site: G.H.T

DC No.	: 4394
Date	: 16/04/2021
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 86601
P.O. / W.O. Date	: 21/03/2021

Sl. No.	PARTICULARS	Quantity
1	Contry Vanilla 12" x 12"	22 Box's
2	Country Almond 12" x 12"	25 Box's
3	Contry Black Berry 12" x 12"	11 Box's
4	Blanco white	16 Box
5	Contry Rosso 12" x 12"	6 Box's
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		80 Box's

INWARD
Inward No: 12416 Dt: 16/04/22
MRN No: 106192 Dt: 18/04/22
Received By:
MEHTA & MODI REALTY LLP
12:16

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp: M. modi

Date : 16/04/2021.

For SUMMIT SALES LLP

16/04/2021

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No. 79289
Date 19/4
R.R. DIST.

Purchase Order

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

86601
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**	86601	141294
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	9085 - Tiles - Bathroom floor country vanilla - 12 in X 12 in X12 pieces - Boxes	22.00	465.28	0.00	18.00	12,078.67
2	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	25.00	465.28	0.00	18.00	13,725.76
3	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	12.00	465.28	0.00	18.00	6,588.36
4	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	17.00	465.28	0.00	18.00	9,333.52
5	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	6.00	465.28	0.00	18.00	3,294.18
				Total Order Value . . .		**45,020.49**

Rupees : Fourty Five Thousand Twenty and Paise Fourty Nine Only.

Terms and Conditions :-

Specification /	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
Payment Terms	After delivery
Tax	Included in the above prices
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, above order is for B 409 & 509. purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 22-03-2022 12:52:44 PM Original / Office Copy / Purchase Div.Copy

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 ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________________

Contact

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form - Kitchen & Utility Tile										
Company		MMR KOWKUR LLP		Site & Phase	GHT					
Req. no.		141294		Req. Date	19 March 2022					
Material required before		21 March 2022		ID no.	74820					
Prepared by:		A Suresh		Approved by (sign):			APPROVED 21 MAR 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			
Flat / Block no:		b 409 & 509								
Name of the supplier		SSLLP								
Required for		2	Flats	86601						
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	Country Vaneella Tile (12" x 12") 12-22	Sft	132.0	2	264.0	-	264.0			
2	Country Almond Tile (12" x 12") 25	Sft	150.0	2	300.0	-	300.0			
3	Black Berry Tile (12" x 12") 11.6	Sft	70.0	2	140.0	-	140.0			
4	Blonco White wall Tile (12" x 12") 16.6	Sft	100.0	2	200.0	-	200.0			
5	Country Russo 6.6.	Sft	40.0	2	80.0	-	80.0			
					-					
	Total									