PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/04/22	Prepared by	Vanajakshi	Serial no.	3580
Supplier name	SSLLP			HO inward no.	
Firm/Company	MLMPKLLP	Project	GHT	HO received date	
PO/WO date	21/03/22	PO/WO No.	86599	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23321	27/04/22	27,329/-	☑ Yes ☐ No
2.	23322	27/04/22	25,279/-	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	52,608/-

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

MRN nos.:		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:	52,608/-
Amount E – PO / WO value:	52,608/-
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	2/05/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Prashan			
Sign:	Vanaja	[signature]			
Date	27/04/22	27 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
SR. MANAGER PURCHASE

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	23321
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	27-04-2022
	PO No.	86599
	PO Date.	21-03-2022
	Req ID	74823
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	21-03-2022
	Loc Req No	141298

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	40	579.00	23,160.00	18	4,168.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	23,160.00		4,168.80
	2,084.40	2,084.40	Total Invoice Amount	27,328.80		

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

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 93804
Date: 27/4
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	23322
Mehta & Modi Realty Kowkur LLP		Invoice Date.	27-04-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	86599
		PO Date.	21-03-2022
		Req ID	74823
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	21-03-2022
		Loc Req No	141298

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	37	579.00	21,423.00	18	3,856.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	21,423.00		3,856.14
	1,928.07	1,928.07	Total Invoice Amount	25,279.14		

Rupees : Twenty Five Thousand Two Hundred Seventy Nine and Paise Fourteen Only.

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 93805 Date: 27/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-03-2022 10:16:13 AM Original / Of

86599
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-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	86599	141298
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**	21-03-2022	
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	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	77.00	579.00	0.00	18.00	52,607.94
					Total Order Value . . .	**52,607.94**

Rupees : Fifty Two Thousand Six Hundred Seven and Paise Ninty Four Only.

Terms and Conditions :-

Specification /	All items shall be Nitco brand Rate per Sft is Rs. 47.24 , including GST, Box sft is 15.5
Payment Terms	After delivery and production of bill
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, damage is in suppliers account, above order is for A- 102 , 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.'

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

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 -Virtrified Tile										
Company		MMR KOWKUR LLP		Site & Phase	GHT					
Req. no.		141298		Req. Date	21 March 2022					
Material required before		23 March 2022		ID no.	74823					
Prepared by:		A Suresh		Approved by (sign):						
Flat / Block no:		A- 102								
Name of the supplier		SSLLP			86599					
Required for		1	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	Virtrified tile (2' X 2')	Sft	1,200.0	1	1,200.0	-	1,200.0			
2										
			1,200.0		1,200.0		1,200.0			
							-			
							-			

APPROVED
2 1 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

100

APPROVED BY
2 3 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 Mehtab modi Realty
Powerur LLP
Site: G.H.T

DC No.	: 4395
Date	: 19.04.22
Vehicle No.	TS10UA2122
P.O. / W.O. No.	: 8C579
P.O. / W.O. Date	: 21.03.22

Sl. No.	PARTICULARS	Quantity
1	Vitrified Floortiles (2X2)	40 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		40 Boxes

INWARD Inward No: 2429 Dt: 19/04/22 MRN No: 106297 20/4/22 Received By 14:31

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Date : 19.04.22

Stamp: M. madhu

SUMMIT SALES LLP R.R. DIST. INWARD No: 79460 Date: 25/4 Sign:

For SUMMIT SALES LLP

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 Ventures LLP

Site: G.H.T

DC No.	:	4396
Date	:	19.04.22
Vehicle No.	:	TS10UD2123
P.O. / W.O. No.	:	86599
P.O. / W.O. Date	:	21.01.22

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles (2X2')	37 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
14		
15		
16		
17		
18		
19		
20		37 Box

INWARD
Inward No: 12430 Dt: 19/04/22
MRN No: 06298 Dt: 20/04/22
Received By:
MEHTA & MODI REALTY VENTURES LLP

GSTIN :

Received the above materials in good condition.

Received by : madhu

Stamp: madhu

Date : 19/04/22

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 79461 Date: 28/4 Sign:

For SUMMIT SALES LLP

Authorised Signatory