

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/04/22		Prepared by: Vanajarghi		Serial no. 3580	
Supplier name: SLLP				HO inward no.	
Firm/Company: m/mfklp		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		21/05/22			
Remarks:		final Bill			
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajarghi				
Sign:					
Date	27/04/22	27 APR 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 weightment 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

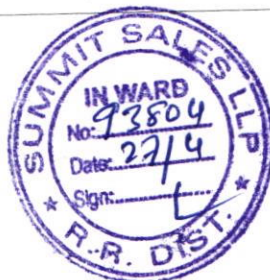
1 of 1 :

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23322	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 1

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	86599	141298
Doc Date	21-03-2022	
Quote No	Nil	
Quote Date	21-03-2022	
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**Penalty 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 SSSLP stock
- ☐ Other

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

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):		86599			
Flat / Block no:		A- 102							
Name of the supplier		SSLLP							
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		
							-		
							-		

100

APPROVED BY
23 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
21 MAR 2022
P. PRABHAKAR
Sr. Manager PURCHASE

DELIVERY CHALLAN

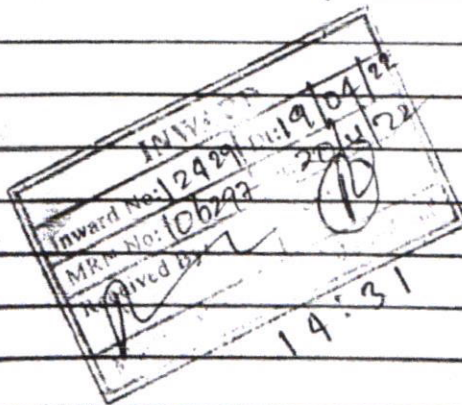
SUMMIT SALES LLP

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

M/s *Mehar & Moti Realty*
Power LLP
Site: *G.H.T*

DC No. : *4395*
Date : *19.04.22*
Vehicle No. : *TS100DJ122*
P.O. / W.O. No. : *80579*
P.O. / W.O. Date : *21.03.22*

Sl. No.	PARTICULARS	Quantity
1	<i>Vitrified Tiles (2x2)</i>	<i>40 Bags</i>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<i>40 Bags</i>



GSTIN :

Received the above materials in good condition.

Received by : *Madhu*

Stamp:

Date : *19.04.22**of. madhu*

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

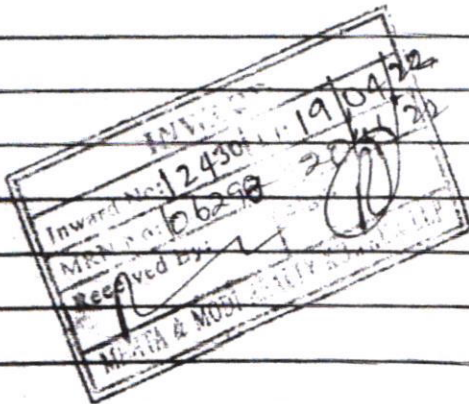
SUMMIT SALES LLP

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Tel : 040 - 6633 5551

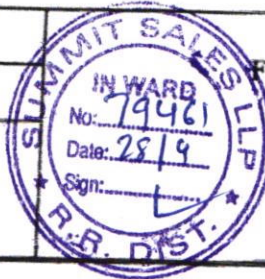
M/s VIOLETA & MOJI REALTYDC No. : 4396Rowellur LLPDate : 19.04.22Site: G.H.TVehicle No. : TS10UD2123P.O. / W.O. No. : 86599P.O. / W.O. Date : 21.01.22

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles (2x2)	27 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
14		
15		
16		
17		
18		
19		
20		27 boxes



GSTIN :

Received the above materials in good condition.

Received by : madhuStamp: [Signature]Date : 19/04/22

For SUMMIT SALES LLP

Authorized Signatory