PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/4/22	Prepared by	vanajakhi	Serial no.	3321
Supplier name	SSLLP			HO inward no.	
Firm/Company	GHT MSM RFLLP	Project	GHT	HO received date	
PO/WO date	15/4/22	PO/WO No.	87441	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23353	28/4/22	2,512.52	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,512.52

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

MRN nos.:	106610	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:	2,512.52
Amount E – PO / WO value:	2,512.52
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	02/5/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	29/04/22				
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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	23353
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	28-04-2022
	PO No.	87441
	PO Date.	15-04-2022
	Req ID	75616
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	15-04-2022
	Loc Req No	141396

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9081 - Tiles - Utility floor or kitchen dado country		20	465.28	9,305.60	18	1,675.00
2	9082 - Tiles - Utility walls or kitchen dado blanco		30	465.28	13,958.40	18	2,512.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,264.00	4,187.52
	2,093.76	2,093.76	Total Invoice Amount	27,451.52	

Rupees : Twenty Seven Thousand Four Hundred Fifty One and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 93852
Date: 28/4
Sign:
R.R. DIST.

Purchase Order

 15-04-2022 5:34:57 PM

Origina

87441
04.04.22 1:33:44

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**	87441	141396
	Doc Date	15-04-2022	
	Quote No	Nil	
	Quote Date	15-04-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	20.00	465.28	0.00	18.00	10,980.61
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	30.00	465.28	0.00	18.00	16,470.91
					Total Order Value . . .	**27,451.52**

Rupees : Twenty Seven Thousand Four Hundred Fifty One and Paise Fifty Two 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 forB-702 B- 406 & 408 & 307 & 308 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
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 - -

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

Name : ____________

Date : __/__/____

Requisition Form - Kitchen & Utility Tile

Company		MMR KOWKUR LLP		Site & Phase	GHT				
Req. no.		141396		Req. Date	15 April 2022				
Material required before		16 April 2022		ID no.	75616				
Prepared by:		A Suresh		Approved by (sign):	APPROVED 16 APR 2022 P. PRABHAKAR Sr. MANAGER PURCHASE				
Flat / Block no:		B -406&408 & 307 &308							
Name of the supplier		SSLLP							
Required for		4	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	Black Berry Tile (12" x 12")	Sft	60.0	4	240.0	-	240.0		
2	Blonco White wall Tile (12" x 12")	Sft	90.0	4	360.0	-	360.0		
	Total				-				

87441

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 Kantur LLP

Site: G.H.T

DC No. : 4454
Date : 28/04/2022
Vehicle No. : TS10UA3123
P.O. / W.O. No. : 84441
P.O. / W.O. Date : 15/04/2022

Sl. No.	PARTICULARS	Quantity
1		
2	Kitchen Dado Country Black Berry	20 Box
3	Kitchen Dado Blanco White	30 Box
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		50 Box

INWARD
Inward No: 12463 Dt: 27/04/22
MRN No: 16610 Dt: 28/4/22
Received By: Sign:
MEHTA & MODI REALTY KANTUR LLP
17:10

SUMMIT SALES LLP
IN WARD
No. 79495
Date: 29/4
Sign:
R.R. DIST

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Date : 28/04/2022

Stamp: Of. madh.

For SUMMIT SALES LLP

Authorised Signatory