PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/05/22	Prepared by	Vanajarthi	Serial no.	390
Supplier name	SSUP			HO inward no.	
Firm/Company	mlmpxl4	Project	GUAT	HO received date	
PO/WO date	28/04/22	PO/WO No.	87782	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23503	8/05/22	20,939.10/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,939.10/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	106682	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:	20,939.10/-
Amount E – PO / WO value:	20,939.10/-
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	16/05/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi	APPROVED			
Sign:	[signature]	12 MAY 2022			
Date	10/05/22	MINISH PAREKH MANAGER			
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

Summit Sales LLP

ORIGINAL INVOICE

#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.	23503
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	08-05-2022
	PO No.	87782
	PO Date.	28-04-2022
	Req ID	75989
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	27-04-2022
	Loc Req No	141425

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9130 - Tiles - Dyna - 600mm X 1200mm - Boxes		26	682.50	17,745.00	18	3,194.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,597.05	1,597.05	Total Taxable Amount	17,745.00	3,194.10
			Total Invoice Amount	20,939.10	

Rupees : Twenty Thousand Nine Hundred Thirty Nine and Paise Ten Only.

SUMMIT SALES LLP
IN WARD
No: 94167
Date: 8/5
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-04-2022 10:51:55 AM Origi

87782
20.04.22 3:07:38

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**	87782	141425
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-04-2022	
	Quote No		
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-04-2022	
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	9130 - Tiles - Dyna - 600mm X 1200mm - Boxes	26.00	682.50	0.00	18.00	20,939.10
					Total Order Value . . .	**20,939.10**

Rupees : Twenty Thousand Nine Hundred Thirty Nine and Paise Ten Only.

Terms and Conditions :-

Specification /	All tiles brand will be Nitco, 800x1600 tiles box sft is 27.56, 2 tiles in a box,Rate per sft is Rs. 80/-, vitrified tiles box sft is 15.5, 4 tiles in a box.Rate per sft is 36/-
Payment Terms	After delivery and production of bills
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 rights to reject the items if not as specified, damange is in suppliers account, above order is for A-409 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 -Large Tile

Company		MMR KOWKUR LLP		Site & Phase	GHT					
Req. no.		141425		Req. Date	27 April 2022					
Material required before		28 April 2022		ID no.	75989					
Prepared by:		A Suresh		Approved by (sign):						
Flat / Block no:		A-409								
Name of the supplier		SSLLP								
Required for		1	Flats							
S No.	87782 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	DYNA Large tile (4' X 2')	Sft	400.0	1	400.0	-	400.0			
2										
3										
4										
							-			

APPROVED
28 APR 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 Mehta & Modi Realty Kautuk LLP

Site: G. H. T

DC No: 4457

Date: 29/04/2022

Vehicle No.: [illegible]

P.O. / W.O. No.: 87782

P.O. / W.O. Date: 28/04/2022

Sl. No.	PARTICULARS	Quantity
1	Tiles Dyna 600mm x 1200mm	26 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		26 Box's

INWARD
Inward No: 2477 Dt: 09/04/22
MRN No: 10622 Dt: 25/04/22
Received By:
MEHTA & MODI REALTY KOUTUK LLP
17:35

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp: M. madhu

Date : 29/04/2022.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79698
Date: 10/5
Sign:

For SUMMIT SALES LLP

Authorised Signatory