PURCHASE DIVISION

Advice for approval for credit to supplier

\Date:	1/6/22	Prepared by	Deepa	Serial no.	4643
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	9/4/22	PO/WO No.	87243	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23871	30/5/22	27,329/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27,329/-

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:	27,329/-
Amount E – PO / WO value:	91,552/-
Amount F – Difference (A – E):	64,223/-
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	6/6/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Prabhakar			
Sign:	[signature]	[signature]			
Date	1/6/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 01 JUN 2022 P. PRABHAKAR 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

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.	23871
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	30-05-2022
	PO No.	87243
	PO Date.	09-04-2022
	Req ID	75416
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	09-04-2022
	Loc Req No	141366

	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

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 94997
Date: 30/5
Sign:

Purchase Order

Page(s) 1 Of 1   11-04-2022 3:59:05 PM   Oriç

87243
04.04.22 1:33:43

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**	87243	141366
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-04-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

40+40

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	134.00	579.00	0.00	18.00	91,551.48
					Total Order Value . . .	**91,551.48**

Rupees : Ninty One Thousand Five Hundred Fifty One and Paise Fourty Eight 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23319	27/04/22	27,329/-
2.	23320	27/04/22	27329/-
3.	23871	30/5/22	27,329
4.			
5.			

Blnc:- 36,883.48/-

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for B-311 & 312 work , purpose.

Completion Date Nil

B/C = 9566

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 *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________

Contact - -

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form -Virtrified Tile

Company		MMR KOWKUR LLP		Site & Phase	GHT				
Req. no.		141366		Req. Date	09 April 2022				
Material required before		11 April 2022		ID no.	75416				
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		B - 311 & 312							
Name of the supplier		SSLLP							
Required for		2	Flats						
S No.	87243 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	1,040.0	2	2,080.0	-	2,080.0		
2									
			1,040.0		2,080.0		2,080.0		
							-		
							-		

APPROVED
12 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 Kamtu LLP

Site: G. H. T

DC No. : 4496
Date : 21/05/2022
Vehicle No. : TS 10 UB 3123
P.O. / W.O. No. : 87243
P.O. / W.O. Date : 09/04/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2ft x 2ft	~~40~~ Box's
2		54
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		54 ~~40~~ Box's

INWARD
Inward No: 12569 Dt: 21/05/22
MRN No: 101693 Dt: 21/5/22
Received By: L
MEHTA & MODI REALTY KAMTU LLP
14:48

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp: M. Madhu

Date : 21/05/2022

For SUMMIT SALES LLP

Authorised Signatory