PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	9/6/22	Prepared by	Minish	Serial no.	4973
Supplier name	SSHLLP			HO inward no.	
Firm/Company	mmpkhlp	Project	GHT	HO received date	
PO/WO date	26/5/22	PO/WO No.	88598	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24032	7/6/22	7,516.60	□ Yes □ No
2.				✓ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,516.60
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108266	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:	7,516.60
Amount E – PO / WO value:	7,516.60
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	13/6/22
Remarks:	find bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 10 JUN 2022 MINISH PARIKH			
Date					
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

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F

Invoice No.	24032
Invoice Date.	07-06-2022
PO No.	88598
PO Date.	26-05-2022
Req ID	76642
Req Date	24-05-2022
Loc Req No	141883

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes Copper cloudy 12"x12"		26	245.00	6,370.00	18	1,146.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,370.00		1,146.60
	573.30	573.30	Total Invoice Amount	7,516.60		

Rupees : Seven Thousand Five Hundred Sixteen and Paise Sixty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9528 5 Date: 7/6/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-05-2022 12:38:52 PM

88598
20.05.22 3:37:20

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
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	88598	141883
Doc Date	26-05-2022	
Quote No	Nil	
Quote Date	24-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9068 - Tiles - Other - NA - Boxes *Copper cloudy 12"x12"*	26.00	245.00	0.00	18.00	7,516.60
			Total Order Value . . .			**7,516.60**

Rupees : Seven Thousand Five Hundred Sixteen and Paise Sixty Only.

Terms and Conditions :-

Specification /	Brand will be Kajaria,Rate per sft is Rs.24.87 including GST
Payment Terms	After delivery and production of bill
Tax	GST 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 for B Duct flat no 112 , 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.		141883		Req. Date	24 May 2022				
Material required before		25 May 2022		ID no.	76642				
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		B Block duct flat no112							
Name of the supplier		SSLLP							
Required for		1	Duct						
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	Cloudy Sena Floor Tile (12" x 12")	Sft	290.0	1	290.0	-	290.0		
2	Copper Cloudy-					-	-		
	Total								

9008
88598
86215

APPROVED
26 MAY 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 Kenkur LLP	DC No. : 4582
	Date : 06/06/2022
	Vehicle No. : TS 10 UB 3123
Site: G.H.T	P.O. / W.O. No. : 88598
	P.O. / W.O. Date : 26/05/2022

Sl. No.	PARTICULARS	Quantity
1	Copper cloudy 12" x 12"	26 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	INWARD	
14	Inward No: 12639 Dt: 06/06/22	
15	MRN No: 10826 Dt: 07/06/22 Sign:	
16	Received By:	
17	MEHTA & MODI REALTY KOWKUR LLP 17:24	
18		
19		
20		26 Box

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Date : 06/06/2022

Stamp:

SUMMIT SALES LLP R.R. DIST. INWARD No: 80468 Date: 9/6/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory