PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/06/22	Prepared by	Vanajathi	Serial no.	5223
Supplier name	SSLLP			HO inward no.	
Firm/Company	mlmpkllp	Project	GCHT	HO received date	
PO/WO date	11/12/21	PO/WO No.	83531	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22158	18/2/22	22,451/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,451/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108690	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:	22,451/-
Amount E – PO / WO value:	1,97,915.38
Amount F – Difference (A – E):	1,75,464.38
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	27/06/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi	APPROVED			
Sign:	[signature]	21 JUN 2022			
Date	21/06/22	MINISH PARIKH MANAGER PROCUREMENT			
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

#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	Invoice No.	22158
Mehta & Modi Realty Kowkur LLP	Invoice Date.	18-02-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	83531
	PO Date.	11-12-2021
	Req ID	71936
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	09-12-2021
	Loc Req No	140943

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Tagus	69072100	40	475.65	19,026.00	18	3,424.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	19,026.00	3,424.68
	1,712.34	1,712.34	Total Invoice Amount	22,450.68	

Rupees : Twenty Two Thousand Four Hundred Fifty and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9125 Date: 18/2 Sign:

Authorised signatory

Purchase Order

 16-06-2022 17:38:10 Original / Office Copy / Purchase Div.Copy

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**	83531	140943
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-12-2021	
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	9068 - Tiles - Other - NA - Boxes *Marbo opera 2'x4'*	175.00	697.50	0.00	18.00	144,033.75
2	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Tagus*	96.00	475.65	0.00	18.00	53,881.63
				Total Order Value . . .		**197,915.38**

Rupees : One Lakh(s) Ninty Seven Thousand Nine Hundred Fifteen and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	Branded tiles Rate per sft is Rs 42 includeds GST, Each box contain 2 tiles.
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 Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified, damage is in suppliers account, above order is for B Block corridor , 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

21/06/22

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

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 Kowkur LLP

Site: G. H. T

DC No.	4315
Date	: 04/02/2022
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 83531
P.O. / W.O. Date	: 11/12/2021

Sl. No.	PARTICULARS	Quantity
1	Tagou 2ft x 2ft	40 Boxes
2	Vitrified tiles	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		40 Boxes

INWARD
Inward No: 2063 Dt: 04/02/22
MRN No: 108690 Dt: 20/06/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

GSTIN :

Received the above materials in good condition.

Received by : Ramesh

Stamp:

Date : 9/2/2022

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 80678
Date: 21/6/24
Sign: