E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/6/22	Prepared by	Deepa	Serial no.	5212
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	26/5/22	PO/WO No.	88603	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24110	11/6/22	55340.82	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	55,340.82/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108208	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:	55,340.82
Amount E – PO / WO value:	55,340.82
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	27/6/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	APPROVED			
Sign:	D	21 JUN 2022			
Date	18/6/22	MANISH 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

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.	24110
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	11-06-2022
	PO No.	88603
	PO Date.	26-05-2022
	Req ID	76716
	Req Date	25-05-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	141902

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes tigos	69072100	81	579.00	46,899.00	18	8,441.82
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	4,220.91	4,220.91	Total Taxable Amount	46,899.00	8,441.82
			Total Invoice Amount	55,340.82	

Rupees : Fifty Five Thousand Three Hundred Fourty and Paise Eighty Two Only.

SUMMIT SALES LLP
IN WARD
No: 95453
Date: 11/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-05-2022 10:36:20 AM

Ori

88603
20.05.22 3:37:21

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000C
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	88603	141902
Doc Date	26-05-2022	
Quote No	Nil	
Quote Date	25-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *tigos*	81.00	579.00	0.00	18.00	55,340.82

Rupees : Fifty Five Thousand Three Hundred Fourty and Paise Eighty Two Only.

Total Order Value . . . **55,340.82**

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
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Damage is in suppliers account. above order is forB block purpose
Completion Date	Nil
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 - -

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.		141902		Req. Date	25 May 2022				
Material required before		26 May 2022		ID no.	76716				
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		B - Block 4M Staircase area inside laying work purpose							
Name of the supplier		SSLLP							
Required for		7	Floor						
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
88603 1	Tigos Gold Virtrified tile (2 ' x 2')	Sft	180.0	7	1,260.0		1,260.0		
			180.0		1,260.0		1,260.0		
							-		
							-		

APPROVED
2 6 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

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 Konkan LLP

Site: G.H.T

DC No.	: 4579
Date	: 04/06/2022
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 88603
P.O. / W.O. Date	: 26/05/2022

Sl. No.	PARTICULARS	Quantity
1		
2	Vitrified floor tiles 2ft x 2ft	81 Boxes
3		
4	(Tagar)	
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		81 Boxes

INWARD Inward No: 12628 Dt: 04/06/22 MRN No: 108208 Dt: 07/06/22 Received By: Mehta & Modi Realty Konkan LLP

GSTIN :

Received the above materials in good condition

SUMMIT SALES LLP INWARD No: 80627 Date: 20/6/22 Sign: R.R. DIST.

For SUMMIT SALES LLP

Received by : Madhu

Stamp:

Date : 04/06/2022

Authorised Signatory