PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/7/22	Prepared by	Deepa	Serial no.	
Supplier name	SSLLP			HO inward no.	5663
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	5/4/22	PO/WO No.	87091	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23155	18/4/22	13,725.75	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,725.75
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	106203	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:	13,725.75
Amount E – PO / WO value:	13,725.76
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	11/7/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	1/7/22				
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

u634

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

Invoice No.	23155
Invoice Date.	18-04-2022
PO No.	87091
PO Date.	05-04-2022
Req ID	75278
Req Date	04-04-2022
Loc Req No	141343

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		10	465.28	4,652.80	18	837.50
2	9081 - Tiles - Utility floor or kitchen dado country		5	465.28	2,326.40	18	418.76
3	9086 - Tiles - Bathroom floor country caffee - 12 in		7	465.28	3,256.96	18	586.24
4	9083 - Tiles - Balcony or kitchen dado country rosso		3	465.28	1,395.84	18	251.24
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,046.87	1,046.87	Total Taxable Amount	11,632.00	2,093.74
			Total Invoice Amount	13,725.75	

Rupees : Thirteen Thousand Seven Hundred Twenty Five and Paise Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 93498
Date: 1/1/4
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 28-06-2022 11:10:49

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	87091	141343
Doc Date	05-04-2022	
Quote No	Nil	
Quote Date	04-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	10.00	465.28	0.00	18.00	5,490.30
2	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	5.00	465.28	0.00	18.00	2,745.15
3	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	7.00	465.28	0.00	18.00	3,843.21
4	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	3.00	465.28	0.00	18.00	1,647.09
					Total Order Value . . .	**13,725.76**

Rupees : Thirteen Thousand Seven Hundred Twenty Five and Paise Seventy Six Only.

Terms and Conditions :-

Specification /	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
Payment Terms	After delivery
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, above order is for V 308 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.'

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Laxman.
Sign:
Date: 28/6/22

For ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory

Name : 29/06/22

Name : ____

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Date : __/__/____

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 Kaantur LLP	DC No. : 4634
	Date : 16/04/2022
Site: G.H.T	Vehicle No. : TS10UB3123
	P.O. / W.O. No. : 87091
	P.O. / W.O. Date : 5/04/2022

Sl. No.	PARTICULARS	Quantity
1	Country Almond 12" x 12"	10 Boxes
2	Country Black Berry 12" x 12"	5 "
3	Country Coffee 12" x 12"	7 "
4	Country Rosso 12" x 12"	3 "
5		
6		
7		
8		
9		
10		
11		
12		
12		
14		
15		
16		
17		
18		
19		
20		25 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Date : 16/04/2022

Stamp: M. modi

For SUMMIT SALES LLP

16/4/2022

Authorised Signatory

INWARD
Inward No: 124-22 Dt: 16/04/22
MRN No: 106203 Dt: 18/4/22
Received By:
MEHTA & MODI REALTY KANTUR LLP
17.29

SUMMIT SALES LLP
IN WARD
No: 50502
Date: 29/6/22
Sign:
R.R. DIST.

Requisition Form - Kitchen & Utility Tile										
Company		MMR KOWKUR LLP		Site & Phase	GHT					
Req. no.		141343		Req. Date	04 March 2022					
Material required before		05 March 2022		ID no.						
Prepared by:		A Suresh		Approved by (sign):						
Flat / Block no:		B -308								
Name of the supplier		SSLLP								
Required for		1	Flats							
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	Country Almond Tile (12" x 12")	Sft	120.0	1	120.0	-	120.0			
2	Black Berry Tile (12" x 12")	Sft	55.0	1	55.0	-	55.0			
3	Country cafe wall Tile (12" x 12")	Sft	84.0	1	84.0	-	84.0			
5	Country Russo	Sft	40.0	1	40.0	-	40.0			
					-					
	Total									