PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/07/22	Prepared by	MINISH	Serial no.	-5838
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT.	HO received date	
PO/WO date	06/06/22	PO/WO No.	88940	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24293.	23/06/22	26,646/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,646/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ ~~Solid block~~ report □ Installation report

MRN nos.:	108395	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:	26,646/-
Amount E – PO / WO value:	26,646/-
Amount F – Difference (A – E):	NIL.
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	06/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
05 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	24293
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	23-06-2022
	PO No.	88940
	PO Date.	06-06-2022
	Req ID	77034
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	06-06-2022
	Loc Req No	141944

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	39	579.00	22,581.00	18	4,064.58
	Tigos gold						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	22,581.00	4,064.58
	2,032.29	2,032.29	Total Invoice Amount	26,645.58	

Rupees : Twenty Six Thousand Six Hundred Fourty Five and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 95576 Date: 23/6/22 Sign: R.R. DIST.

Purchase Order

88940
20.05.22 3:37:23

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	**Doc No**	88940	141944
	Doc Date	06-06-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-06-2022	
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	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Tigos gold*	39.00	579.00	0.00	18.00	26,645.58
	Total Order Value . . .					**26,645.58**

Rupees : Twenty Six Thousand Six Hundred Fourty Five and Paise Fifty 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Damage is in suppliers account. above order is for A- 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.	141944	Req. Date	06 June 2022
Material required before	07 June 2022	ID no.	77034
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	A - BlockCorridor inside laying work purpose		
Name of the supplier	SSLLP		
Required for	1 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
1	Tigos Gold Virtrified tile (2 ' x 2')	Sft	600.0	1	600.0		600.0		
			600.0		600.0		600.0		
88940							-		
							-		

APPROVED
07 JUN 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 Kanker LLP

Site: G.H.T

DC No.	1585
Date	10/06/2022
Vehicle No.	TS100B3123
P.O. / W.O. No.	88740
P.O. / W.O. Date	06/06/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2ft x 2ft	39 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		39 Boxes

INWARD
Inward No: 12662 Dt: 10/06/22
MRN No: 108395 Dt: 11/06/22
Received By: Sign:
MEHTA & MODI REALTY KANKER LLP
12:47

SUMMIT SALES LLP
IN WARD
No: 80971
Date: 5/7/22
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp:

Date : 10/06/2022.

For SUMMIT SALES LLP

Authorised Signatory