PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	05/07/22	Prepared by	HINUH	Serial no.	5757
Supplier name	SILLP.			HO inward no.	
Firm/Company	MHRKLLP	Project	GHT.	HO received date	
PO/WO date	13/06/22	PO/WO No.	89148	Scan ID.	

Sl no.	Bill no	Bill date	Bill amount	Original attached
1.	24343.	26/06/22	23,746/-	☑ Yes ☐ No
2.	24341	26/06/22	34,109/-	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			57,855/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.:	108622, 108627.		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:	57,855/-
Amount E – PO / WO value:	67,857/-
Amount F – Difference (A – E):	10,002/-
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.	24343
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	26-06-2022
	PO No.	89148
	PO Date.	13-06-2022
	Req ID	77180
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	11-06-2022
	Loc Req No	141965

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		40	211.83	8,473.20	18	1,525.18
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		40	211.83	8,473.20	18	1,525.18
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		15	211.83	3,177.45	18	571.94
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,123.85	3,622.30
	1,811.15	1,811.15	Total Invoice Amount	23,746.15	

Rupees : Twenty Three Thousand Seven Hundred Fourty Six and Paise Fifteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95974
Date: 26/6/22
Sign:
R.R. DIST.

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	24341
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	26-06-2022
	PO No.	89148
	PO Date.	13-06-2022
	Req ID	77180
	Req Date	11-06-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	141965

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9074 - Tiles - Bathroom malashiyan brown HL - 10		15	211.83	3,177.45	18	571.94
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		20	476.00	9,520.00	18	1,713.60
3	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		40	211.83	8,473.20	18	1,525.18
4	9092 - Tiles - Bathroom floor - Maharaja Off white -		20	386.75	7,735.00	18	1,392.30
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	28,905.65		5,203.02
	2,601.51	2,601.51	Total Invoice Amount	34,108.67		

Rupees : Thirty Four Thousand One Hundred Eight and Paise Sixty Seven Only.

SUMMIT SALES LLP
IN WARD
No: 9599
Date: 26/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-06-2022 5:00:10 PM O

89148
07.06.22 12:13:53

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	89148	141965
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-06-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-06-2022	
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	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	40.00	211.83	0.00	18.00	9,998.38
2	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	40.00	211.83	0.00	18.00	9,998.38
3	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
4	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	20.00	476.00	0.00	18.00	11,233.60
5	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	40.00	211.83	0.00	18.00	9,998.38
6	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	40.00	211.83	0.00	18.00	9,998.38
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
8	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	20.00	386.75	0.00	18.00	9,127.30
					Total Order Value . . .	**67,853.19**

Rupees : Sixty Seven Thousand Eight Hundred Fifty Three and Paise Ninteen Only.

Terms and Conditions :-

Specification / All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft

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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24343	26/1/22	23,746/-
2.	24341	26/1/22	34,107/-
3.			
4.			
5.			

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

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP*** Bal /- 10,002/-

Name : ____________

Date : __/__/____

Purchase Order

 14-06-2022 5:00:10 PM Original / Office Copy / Purchase Div.Copy

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 flat no 607,608,610,613 & 511. 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 - -

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	2022-06-11			
Site & Phase :	Green wood heights	Time:	Jun-22			
Supplier:	SSLLP	Req. No.	141965			
Material required before date:	2022-06-13	ID No.	77180			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWL4580-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT -250X375mm-sqm	40 box	Nill	40 box		
2	TLWL5760-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK -250X375mm-sqm	40 box	Nill	40 box		
3	TLWL3967-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle HL -250X375mm-sqm	15 box	Nill	15 box		
4	TLFL7281-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Off white-300X300mm-sqm	20 box	Nill	20 box		
5	TLWL3344-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown DK -250X375mm-sqm	40 box	Nill	40 box		
6 89148	TLWL8369-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown LT -250X375mm-sqm	40 box	Nill	40 box		
7	TLWL9162-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown HL -250X375mm-sqm	15 box	Nill	15 box		
8	TLFL6685-Tiles-Floor Tiles-Ceramic-Nitco-Jaipur Panna-300X300mm-sqm	20box	Nill	20box		
9						
10						
Remarks:	Flat nos 607,608,610,613&511					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma shaikh	A Suresh				
Approved By:						
Sign & Date:	2022-06-11					

APPROVED
16 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 Kankur LLP	DC No. : 4596
	Date : 18/06/2022
Site: C.H.T	Vehicle No. : TS10UB3143
	P.O. / W.O. No. : 89148
	P.O. / W.O. Date : 13/06/2022

Sl. No.	PARTICULARS	Quantity
1	Malanjyan Brown HL	15 Boxes
2	jaipur Panna	20 "
3	Ultra sparkle DK	40 "
4	Maharaja of white	20 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		75 Boxes

INWARD
Inward No: 2697 Dt: 18/06/22
MRN No: 108627 Dt: 18/06/22
Received By: S.
MEHTA & MODI REALTY KOKKUR LLP
16:46

GSTIN :

Received the above materials in good condition.

Received by : Modhy

Date : 18/06/2022

Stamp: of. madhu

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 80955 Date: 5/7/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory

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 Kankur LLP	DC No. : 4594
	Date : 18/06/2022
Site: G-H-T	Vehicle No. : TS10UD3123
	P.O. / W.O. No. : 89148
	P.O. / W.O. Date : 13/06/2022

Sl. No.	PARTICULARS	Quantity
1	~~Malashyar Brown DK~~	~~40 Box's~~
2	Malashyar Brown LT	40 Box's
3	Ultra Sprinkle LT	40 Box's
4	Ultra Sprinkle HL	15 Box's
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		95 Box's

INWARD
Inward No: 2694 Dt: 18/06/22
MRN No: 108/22 Dt: 18/06/22
Received By: Sign
MEHTA & MODI REALTY KANKUR LLP
12:30

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp:

Date : 18/06/2022

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 80984
Date: 5/7/22
Sign

For SUMMIT SALES LLP

Authorised Signatory