PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	05/07/22	Prepared by	MINISH	Serial no.	5758
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT.	HO received date	
PO/WO date	11/06/22	PO/WO No.	89138.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24294	23/06/22	44,409/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	44,409/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108530	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:	44,409/-
Amount E – PO / WO value:	44,409/-
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:		APPROVED			
Sign:					
Date		05 JUL 2022			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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

ORIGINAL 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.	24294
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	23-06-2022
	PO No.	89138
	PO Date.	11-06-2022
	Req ID	77167
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	10-06-2022
	Loc Req No	141961

	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	65	579.00	37,635.00	18	6,774.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	37,635.00	6,774.30
	3,387.15	3,387.15	Total Invoice Amount	44,409.30	

Rupees : Fourty Four Thousand Four Hundred Nine and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95877 Date: 23/6/21 Sign:

Authorised signatory

Purchase Order

 11-06-2022 12:03:05 PM

89138
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-
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	89138	141961
Doc Date	11-06-2022	
Quote No	Nill	
Quote Date	10-06-2022	
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 *tagus*	65.00	579.00	0.00	18.00	44,409.30
				Total Order Value . . .		**44,409.30**

Rupees : Fourty Four Thousand Four Hundred Nine and Paise Thirty 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 GHT Site laying work 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 - -

Name : ____________

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

Date : __/__/____

Requisition Form						
Company Name:	MEHTA & MODI REALTY KOWKUR LLP	Date:	2022-06-10			
Site & Phase :	GREEN WOOD HEIGHTS	Time:	10.41			
Supplier:	SSLLP	Req. No.	141961			
Material required before date:	2022-06-12	ID No.	77168			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL5525-Tiles-Floor Tiles-Vitrified-Nitco-Tagus-600X600mm-sqm	1000.0 Sft	nill	1000.0 sft		
2						
3						
4						
5						
6	89138					
7						
8						
9						
10						
Remarks:	GHT Site 4 meter staircase area landing inside laying work purppose					
	Pleasec find the md sir approvel attached plan copy					
	Engineer	Project Manager		Purchase		MD
Prepared By:	I Ramakrishna	A .Suresh				
Approved By:						
Sign & Date:	2022-06-10					

APPROVED
11 JUN 2022
P. PRABHAKAR
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 Kowkur LLP

Site: G. H. T

DC No.	: 4588
Date	: 14/06/2022
Vehicle No.	: AP 21 U 6822
P.O. / W.O. No.	: 89138
P.O. / W.O. Date	: 11/06/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles 2ft x 2ft	65 Box
2	(Tagus)	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		65 Box

INWARD
Inward No: 12676 Dt: 14/06/22
MRN No: 108530 Dt: 15/06/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15.42

GSTIN :

Received the above materials in good condition.

Received by : Hari

Date : 14/06/2022

Stamp: A. Hari

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 80983 Date: 5/7/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory