PURCHASE DIVISION
Advice for approval for credit to supplier

(9)

Date:	08/07/22	Prepared by	MINISH.	Serial no.	5992
Supplier name	SSLLP.			HO inward no.	
Firm/Company	HMRKLLP	Project	GHT.	HO received date	
PO/WO date	15/06/22	PO/WO No.	89349	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24269	22/06/22	8,92,650/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			8,92,650/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.:	108916.		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:	8,92,650/-
Amount E – PO / WO value:	8,92,650/-
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	09/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		08 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

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.	24269
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	22-06-2022
	PO No.	89349
	PO Date.	15-06-2022
	Req ID	77366
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	15-06-2022
	Loc Req No	141980

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	1547	489.00	756,483.00	18	136,166.94
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	756,483.00	136,166.94
	68,083.47	68,083.47	Total Invoice Amount	892,649.94	

Rupees : Eight Lakh(s) Ninty Two Thousand Six Hundred Fourty Nine and Paise Ninty Four Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 95820
Date: 22/6/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-06-2022 14:28:03

89349

07.06.22 12:13:54

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**	89349	141980
	Doc Date	15-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-06-2022	
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 *Bibilos*	1,547.00	489.00	0.00	18.00	892,649.94
					Total Order Value . . .	**892,649.94**

Rupees : Eight Lakh(s) Ninty Two Thousand Six Hundred Fourty Nine and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 37/- including GST.
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 Cost	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 For 407,408,507,510,511,606-609,706-709, 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.'

Note:- Material Supplied directly from Nitco to GHT.

APPROVED BY
24 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/_

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	15-06-2022			
Site & Phase :	Green wood heights	Time:	Dec-42			
Supplier:	SSLLP	Req. No.	141980			
Material required before	15-06-2022	ID No.	77366			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL4294-Tiles-Floor Tiles-Vitrified-Nitco-Biblios-600X600mm-sqm	1547		1547		
2						
3						
4						
5	89349					
6						
7						
8						
9						
10						
Remarks:	Flat nos 407,408,507,510&511& 606 to 609 & 706 to 709 &					
	Note : Material already Received by Supplier to Site direct					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma shaikh	A Suresh				
Approved By:						
Sign & Date:	15-06-2022					

APPROVED BY
24 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
15 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 Kowkur LLP

Site: G.H.T

DC No.	: 4597
Date	: 22/06/2022
Vehicle No.	: MH 18BG 9037
P.O. / W.O. No.	: 89349
P.O. / W.O. Date	: 15/06/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2ft x 2ft	1547. Boxes
2		
3	(Ditilios)	
4		
5		
6		
7		
8		
9		
10	Inward 12585 / 12586 / 12618	
11	28/06/22 / 28/06/22 / 03/06/22	
12		
13		
14	INWARD Inward No: 12585 Dt: 28/06/22	
15	MRN No. 108916 Dt: 28/06/22	
16	Received By: Sign:	
17	MEHTA & MODI REALTY KOWKUR LLP	
18	09.14	
19		
20		1547 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Ramakrishna

Stamp:

Date : 22/06/2022

SUMMIT SALES LLP R.R. DIST. INWARD No: 81097 Date: 8/7/24 Sign:

For SUMMIT SALES LLP

22/06/2022

Authorised Signatory