PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/07/22	Prepared by	MINUH.	Serial no.	5989
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MRMRKLLP	Project	GHT.	HO received date	
PO/WO date	30/06/22	PO/WO No.	89521	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24466.	04/07/22	35,687/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	35,687/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 109197,	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:		35,687/-
Amount E – PO / WO value:		58,197/-
Amount F – Difference (A – E):		22,510/-
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: Part Quantity recieved		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		08 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MUNISH 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.

TAXINVOICE

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.	24466
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	04-07-2022
	PO No.	89521
	PO Date.	30-06-2022
	Req ID	77552
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	28-06-2022
	Loc Req No	142013

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9082 - Tiles - Utility walls or kitchen dado blanco		65	465.28	30,243.20	18	5,443.78
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	30,243.20	5,443.78
	2,721.89	2,721.89	Total Invoice Amount	35,686.98	

Rupees : Thirty Five Thousand Six Hundred Eighty Six and Paise Ninty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96193 Date: 4/7/22 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 30-06-2022 12:25:51

Purchase Order

89521
29.06.22 2:18:54

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5(
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	89521	142013
Doc Date	30-06-2022	
Quote No	Nil	
Quote Date	30-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	41.00	465.28	0.00	18.00	22,510.25
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	65.00	465.28	0.00	18.00	35,686.98
	Rupees : Fifty Eight Thousand One Hundred Ninty Seven and Paise Twenty Two Only.				**Total Order Value . . .**	**58,197.22**

Terms and Conditions :-

Specification / Brand	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 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 B 613, 612, 610,708,709,606,609,413 purpose.
Completion Date	Nil
Measurment	Nil
Securify	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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	21466	04/07/22	35,687/-
2.			
3.			
4.			
5.			

Bal - 22,510/-

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name :

Name :

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

Requisition Form							
Company Name:	MEHTA & MODI REALTY KOWKUR LLP						
Site & Phase :	GREEN WOOD HEIGHTS	Date:	28-06-2022				
Supplier:	SSLLP	Time:	10-Jan				
Material required before	29-06-2022	Req. No.	142013				
		ID No.	77552				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TLWF2932-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Black Berry-300X300mm-sqm	45.0 sq meter		45.0 sq meter			
2	TLWF6931-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Blanco White -300X300mm-sqm	71.0 sq meter		71.0 sq meter			
3	TLWF7116-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Country Almond -300X300mm-sqm						
4							
5							
6							
7							
8							
9							
10							
Remarks:	B 613,612,610,708&709&606,609& 413 Utility area laying work purpose						
	Engineer	Project Manager		Purcahse		MD	
Prepared By:	I Ramakrishna						
Approved By:	A Suresh						
Sign & Date:	28-06-2022						

APPROVED
28 JUN 2022
P. PRABHAKAR
Sr. 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 Kunkur LLP	DC No. : 4712
	Date : 01/07/2022
Site: G.H.T	Vehicle No. : TS10UB3123
	P.O. / W.O. No. : 89521
	P.O. / W.O. Date : 30/06/2021

Sl. No.	PARTICULARS	Quantity
1	Country Blanco white	65 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		65 Boxes

INWARD
Inward No: 12756 Dt: 01/07/22
MKN No: 10914 DID 4/07/22
Received by: Sign:
MEHTA & MODI REALTY KUNKUR LLP
12.34

SUMMIT SALES LLP
IN WARD
No: 81088
Date: 8/7/22
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Madhubabu

Stamp:

Date : 01/07/2022

For SUMMIT SALES LLP

Authorised Signatory