(6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/07/22	Prepared by	MINISH.	Serial no.	5974
Supplier name	SSLLP.			HO inward no.	
Firm/Company	HMRKLLP	Project	G+11.	HO received date	
PO/WO date	22/06/22	PO/WO No.	89354	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24448.	02/07/22	38,981/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			38,981/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	109067.		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:	38,981/-
Amount E – PO / WO value:	38,981/-
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:		08 JUL 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details			
Mehta & Modi Realty Kowkur LLP		Invoice No.	24448
Sy No. 196, Kowkur, Hyderabad, 500010		Invoice Date.	02-07-2022
		PO No.	89354
		PO Date.	22-06-2022
		Req ID	77336
		Req Date	18-06-2022
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Loc Req No	141992

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9081 - Tiles - Utility floor or kitchen dado country		25	465.28	11,632.00	18	2,093.76
2	9082 - Tiles - Utility walls or kitchen dado blanco		34	465.28	15,819.52	18	2,847.52
3	9080 - Tiles - Utility floor or Kitchen dado country		12	465.28	5,583.36	18	1,005.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	33,034.88	5,946.28
	2,973.14	2,973.14	Total Invoice Amount	38,981.15	

Rupees : Thirty Eight Thousand Nine Hundred Eighty One and Paise Fifteen Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 96172 Date: 2/7/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

    22-06-2022 16:09:37

89354
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-500
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**	89354	141992
	Doc Date	22-06-2022	
	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	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	25.00	465.28	0.00	18.00	13,725.76
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	34.00	465.28	0.00	18.00	18,667.03
3	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	12.00	465.28	0.00	18.00	6,588.36
					Total Order Value . . .	**38,981.16**

Rupees : Thirty Eight Thousand Nine Hundred Eighty One and Paise Sixteen 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. 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 606,609,611, 706,707 UTILITY 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 : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form						
Company Name:	MEHTA & MODI REALTY KOWKUR LLP	Date:	2022-06-18			
Site & Phase :	GREEN WOOD HEIGHTS	Time:	10-Jan			
Supplier:	SSLLP	Req. No.	141992			
Material required before	2022-06-19	ID No.	77336			
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	300.0sft	Nill	300.0sft		
2	TLWF6931-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Blanco White -300X300mm-sqm	400.0 sft	Nill	400.0 sft		
3	TLWF7116-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Country Almond -300X300mm-sqm	650 sft	150	500 sft		
4						
5						
6						
7						
8						
9						
10						
Remarks:	B 606,609& 611 706 & 707 Utility area laying work purpose					
	Engineer	Project Manager		Purcahse		MD
Prepared By:	I Ramakrishna					
Approved By:	A Suresh					
Sign & Date:	2022-06-18					

8978

APPROVED
20 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 Konkan LLP

Site: G. H. T

DC No.	: 4707
Date	: 28/06/2022
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 89354
P.O. / W.O. Date	: 22/06/2022

Sl. No.	PARTICULARS	Quantity
1	Country Black Berry	25 Boxes
2	Blanco white	34 "
3	Country Almond	12 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		71 Boxes

INWARD
Inward No: 2749 Dt: 28/06/22
MRN No: 109067 Dt: 30/06/22
Received By Sign:
MEHTA & MODI REALTY KONKAN LLP
14:10

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Date : 28/06/2022

Stamp:

SUMMIT SALES LLP R.R. DIST
INWARD No: 81090 Date: 8/7/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory