PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/07/22	Prepared by	MINISH	Serial no.	6199
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT.	HO received date	
PO/WO date	25/06/22	PO/WO No.	89425	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24572	08/07/22	73,251/-	□ Yes □ No
2.	24450	02/07/22	23,081/-	□ Yes □ No
3.	24468	04/07/22	32,922/-	□ Yes □ No
4.			/	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,29,254/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109148, 109082, 109077.	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:	1,29,254/-
Amount E – PO / WO value:	1,58,105/-
Amount F – Difference (A – E):	28,851/-
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	14/07/22
Remarks:	Part Quantity recieved.

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
13 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		Invoice No.	24572
Mehta & Modi Realty Kowkur LLP		Invoice Date.	08-07-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	89425
		PO Date.	25-06-2022
		Req ID	77319
		Req Date	17-06-2022
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Loc Req No	141988

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9125 - Tiles - Marbo opera beige - 2 ft X 2ft - Boxes		89	697.50	62,077.50	18	11,173.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	62,077.50	11,173.96
	5,586.98	5,586.98	Total Invoice Amount	73,251.45	

Rupees : Seventy Three Thousand Two Hundred Fifty One and Paise Fourty Five Only.

SUMMIT SALES LLP
IN WARD
No: 96398
Date: 8/7/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	24450
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	02-07-2022
	PO No.	89425
	PO Date.	25-06-2022
	Req ID	77319
	Req Date	17-06-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	141988

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	40	489.00	19,560.00	18	3,520.80
	Tagus						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	19,560.00	3,520.80
	1,760.40	1,760.40	Total Invoice Amount	23,080.80	

Rupees : Twenty Three Thousand Eighty and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96174 Date: 2/7/22 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	24468
Mehta & Modi Realty Kowkur LLP	Invoice Date.	04-07-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	89425
	PO Date.	25-06-2022
	Req ID	77319
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	17-06-2022
	Loc Req No	141988

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9125 - Tiles - Marbo opera beige - 2 ft X 2ft - Boxes		40	697.50	27,900.00	18	5,022.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	27,900.00		5,022.00
	2,511.00	2,511.00	Total Invoice Amount		32,922.00	

Rupees : Thirty Two Thousand Nine Hundred Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 96195
Date: 4/7/22
Sign:
R.R. DIST.

Purchase Order

 25-06-2022 13:49:14

89425
07.06.22 12:13:55

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	89425	141988
Doc Date	25-06-2022	
Quote No	Nil	
Quote Date	25-06-2022	
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*	90.00	489.00	0.00	18.00	51,931.80
2	9125 - Tiles - Marbo opera beige - 2 ft X 2ft - Boxes	129.00	697.50	0.00	18.00	106,173.45
	Rupees : One Lakh(s) Fifty Eight Thousand One Hundred Five and Paise Twenty Five Only.				**Total Order Value . . .**	**158,105.25**

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/- and 53/- 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 B Block corridor inside laying work 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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24572	08/07/22	73,251/-
2.	24450	02/07/22	23,081/-
3.	24468	04/07/22	32,922/-

Bal - 28,851/-

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : ______

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

Name : ______

Date : / /

77319

Requisition Form			
Company Name:	Mehta & Modi realty kowkurLLP		
Site & Phase :	GHT	Date:	17-06-2022
Supplier:	SSLLP	Time:	07:26
Material required before date:		Req. No.	141988
	18-06-2022	ID No.	77319

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILFL5525-Tiles-Floor Tiles-Vitrified-Nitco-Tagus-600X600mm-sqm	1500	100	1400		
2	TILFL8221-Tiles-Floor Tiles-Vitrified-Nitco-Marbo Opera Beige-600X600mm-sqm	2400	400	2000		
3	89425					
4						
5						
6						
7						
8						
9						
10						

Remarks:	B BLOCK Corridor inside lyaing work purpose 2nd floor to 7th floor			
	Note : Marbo oper beige tile Size is 600X 1200 MM			
	Engineer			
Prepared By:	Asima	Project Manager	Purchase	MD
Approved By:	A Suresh			
Sign & Date:				
	17-06-2022			

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. : 4714
Date : 02/07/2022
Vehicle No. : TS10UB3123
P.O. / W.O. No. : 89425
P.O. / W.O. Date : 25/06/2022

Sl. No.	PARTICULARS	Quantity
1	Marbo Opera Deige 2ft x 4ft	89 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		89 Boxes

INWARD
Inward No: 2761 Dt: 02/07/22
MRN No: 09148 Dt: 09/07/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
13:04

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81089
Date: 8/7/22
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Date : 02/07/2022

Stamp:

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 Kowkur LLP	DC No. : 4710
	Date : 30/06/2024
	Vehicle No. : TS10UD3123
Site: G. H. T	P.O. / W.O. No. : 89425
	P.O. / W.O. Date : 25-06-2024

Sl. No.	PARTICULARS	Quantity
1	Marbo Opera Beige 2ft x 2ft	40 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		40 Boxes

INWARD
Inward No: 12754 Dt: 30/06/24
MRN No: 109082 Dt: 01/07/24
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
12:33

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 8182 Date: 12/7/24 Sign:

GSTIN :

Received the above materials in good condition.

For SUMMIT SALES LLP

Received by : Madhe babu

Stamp:

Date : 30/06/2024

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 Kowkur LLP

Site: G.H.T

DC No.	: 4709
Date	: 29/06/2022
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 89425
P.O. / W.O. Date	: 25/06/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles (Tagus) 2ft x 2ft	40 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		40 Boxes

INWARD
Inward No: 2753 Dt: 29/06/22
MRN No: 109047 Dt: 01/07/22
Received By:
MEHTA & MODI REALTY KOWKUR LLP
17:37

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 8118
Date: 12/7/24
Sign:

GSTIN :

Received the above materials in good condition.

Received by :

Date : 29/06/2022

Stamp:

For SUMMIT SALES LLP

Authorised Signatory