PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/7/22	Prepared by	Manoj	Serial no.	6325
Supplier name	SSlnp			HO inward no.	
Firm/Company	MMRKlnp	Project	GHT	HO received date	
PO/WO date	22/6/22	PO/WO No.	89352	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24447	2/7/22	37,455.39/-	□ Yes □ No
2.	24624	13/7/22	37,455.39/-	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	74,910.77/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108982 & 108981	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:	74,911/-
Amount E – PO / WO value:	74,911/-
Amount F – Difference (A – E):	–
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	25/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	15/7/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 16 JUL 2022 MANISH 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

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.	24447
Sy No. 196, Kowkur, Hyderabad, 500010		Invoice Date.	02-07-2022
		PO No.	89352
		PO Date.	22-06-2022
		Req ID	77335
		Req Date	18-06-2022
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Loc Req No	141991

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		40	232.23	9,289.20	18	1,672.06
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		40	232.23	9,289.20	18	1,672.06
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		15	232.23	3,483.45	18	627.02
4	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		20	484.00	9,680.00	18	1,742.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	31,741.85	5,713.54
	2,856.77	2,856.77	Total Invoice Amount	37,455.39	

Rupees : Thirty Seven Thousand Four Hundred Fifty Five and Paise Thirty Nine Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 96171
Date: 2/7/22
Sign:
R.R. DIST.

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

Invoice No.	24624
Invoice Date.	13-07-2022
PO No.	89352
PO Date.	22-06-2022
Req ID	77335
Req Date	18-06-2022
Loc Req No	141991

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT		40	232.23	9,289.20	18	1,672.06
2	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		40	232.23	9,289.20	18	1,672.06
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		15	232.23	3,483.45	18	627.02
4	9092 - Tiles - Bathroom floor - Maharaja Off white -		20	484.00	9,680.00	18	1,742.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	31,741.85		5,713.54
	2,856.77	2,856.77	Total Invoice Amount		37,455.39	

Rupees : Thirty Seven Thousand Four Hundred Fifty Five and Paise Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 96504
Date: 13/7
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 22-06-2022 16:09:37 Original

89352
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	**Doc No**	89352	141991
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	40.00	232.23	0.00	18.00	10,961.26
2	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	40.00	232.23	0.00	18.00	10,961.26
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	15.00	232.23	0.00	18.00	4,110.47
4	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	20.00	484.00	0.00	18.00	11,422.40
5	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	40.00	232.23	0.00	18.00	10,961.26
6	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	40.00	232.23	0.00	18.00	10,961.26
7	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	15.00	232.23	0.00	18.00	4,110.47
8	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	20.00	484.00	0.00	18.00	11,422.40
				Total Order Value . . .		**74,910.77**

Rupees : Seventy Four Thousand Nine Hundred Ten and Paise Seventy Seven 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

APPROVED BY
24 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] 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 : __/__/____

Purchase Order

 22-06-2022 16:09:37 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 606,609,611,706,707, 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 : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	2022-06-18				
Site & Phase :	Green wood heights	Time:	Jan-00				
Supplier:	SSLLP	Req. No.	141991				
Material required before	2022-06-19	ID No.	77335				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TLWL4580-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT -250X375mm-sqm	40 box	Nill	40 box			
2	TLWL5760-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK -250X375mm-sqm	40 box	Nill	40 box			
3	TLWL3967-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle HL -250X375mm-sqm	15 box	Nill	15 box			
4	TLFL7281-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Off white-300X300mm-sqm	20 box	Nill	20 box			
5	TLWL3344-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown DK -250X375mm-sqm	40 box	Nill	40 box			
6	TLWL8369-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown LT -250X375mm-sqm	40 box	Nill	40 box			
7	TLWL9162-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown HL -250X375mm-sqm	15 box	Nill	15 box			
8	TLFL6685-Tiles-Floor Tiles-Ceramic-Nitco-Jaipur Panna-300X300mm-sqm	20box	Nill	20box			
9							
10							
Remarks:	Flat nos 606,609,611&706 & 707						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Asma shaikh	A Suresh					
Approved By:							
Sign & Date:	2022-06-18						

89282

APPROVED BY
24 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
20 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

4706 - 956
4705

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 Kantur LLP

Site: G.H.T

DC No. : 4705
Date : 25/06/2024
Vehicle No. : TS10UB3123
P.O. / W.O. No. : 89352
P.O. / W.O. Date : 22/06/2024

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle LT	
2	Ultra Sprinkle DK	40 Bags
3	Ultra Sprinkle HL	40 Bags
4	Maharaja off white	15 "
5		20 "
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		115 Bags

INWARD
Inward No. 12728 DC 25/06/24
MRN No. 108982 27/06/24
Received By:
MEHTA & MODI REALTY KANTUR LLP
14:33

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81248
Date: 16/7
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Madhu Babu Stamp:

Date : 25/06/2024

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 and modi Realty (Powai)

Site: S.H. 7 (Powai)

DC No. 4706
Date : 25/06/22
Vehicle No. : TS 10 UB 3128
P.O. / W.O. No. : 89352
P.O. / W.O. Date : 22/06/22

Sl. No.	PARTICULARS	Quantity
1	marashiyan Brown "DP" 15" b 10"	40 Box's
2	- do - "LR" 15" b 10"	40
3	- do - "WL" 15" b 10"	15
4	Jaipur panna 12" b 12"	20
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		125 Box's

Inward No 12729 D: 25/06/22
10898 27/06/22
14:35

SUMMIT SALES LLP
IN WARD
No: 81349
Date: 16/7
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : madhu Bab. Stamp:

Date : 25/06/22

For SUMMIT SALES LLP

Authorised Signatory