PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/7/22	Prepared by	Vanajathi	Serial no.	6645
Supplier name	SSLLP			HO inward no.	
Firm/Company	MLMPLLP	Project	GHT	HO received date	
PO/WO date	5/7/22	PO/WO No.	89700	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24788	22/7/22	41,750.31	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	41,750.31
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109460 — 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:	41,750.31
Amount E – PO / WO value:	95,005/-
Amount F – Difference (A – E):	53255/-
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	8/8/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi	Bashkar			
Sign:	[signature]	APPROVED			
Date	30/7/22	30 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

ORIGINAL INVOICE

TAX 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	Invoice No.	24788
Mehta & Modi Realty Kowkur LLP	Invoice Date.	22-07-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	89700
	PO Date.	05-07-2022
	Req ID	77736
	Req Date	05-07-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	142040

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		94	232.23	21,829.62	18	3,929.32
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		28	484.00	13,552.00	18	2,439.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	35,381.62		6,368.68
	3,184.34	3,184.34	Total Invoice Amount	41,750.31		

Rupees : Fourty One Thousand Seven Hundred Fifty and Paise Thirty One Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 56923 Date: 22/7 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

89700
29.06.22 2:18:56

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	89700	142040
Doc Date	05-07-2022	
Quote No	Nil	
Quote Date	05-07-2022	
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	33.00	232.23	0.00	18.00	9,043.04
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	11.00	232.23	0.00	18.00	3,014.35
4 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	4.00	484.00	0.00	18.00	2,284.48
5 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	77.00	232.23	0.00	18.00	21,100.42
6 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	94.00	232.23	0.00	18.00	25,758.95
7 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	25.00	232.23	0.00	18.00	6,850.79
8 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	28.00	484.00	0.00	18.00	15,991.36
			Total Order Value . . .		**95,004.63**

Rupees : Ninty Five Thousand Four and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft
Payment Terms	After delivery and production of bill
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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amt
1.	24672	15/7/22	32153.92
2.	24788	22/7/22	41,750-31
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 05-07-2022 15:53:12 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for 305, 414, 516, 602, 605, 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 : __/__/____

..quisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	04-07-2022			
Site & Phase :	Green wood heights	Time:	15.46 pm			
Supplier:	SSLLP	Req. No.	142040			
Material required before date:	07-07-2022	ID No.	77786			
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	24.84		24.84	35	
2	TLWL5760-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK -250X375mm-sqm	30.36		30.36	40	
3	TLWL3967-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle HL -250X375mm-sqm	8.28		8.28	11	
4	TLFL7281-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Off white-300X300mm-sqm	4.44		4.44	4	
5	TLWL3344-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown DK -250X375mm-sqm	57.96		57.96	77	
6	TLWL8369-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown LT -250X375mm-sqm	70.84		70.84	94	
7	TLWL9162-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown HL -250X375mm-sqm	19.25		19.25	25	
8	TLFL6685-Tiles-Floor Tiles-Ceramic-Nitco-Jaipur Panna-300X300mm-sqm	31.08		31.08	28	
9						
10						
Remarks:	For A Block Flat no 305,414,516 & 602 & 605					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma shaikh	A Suresh				
Approved By:	A Suresh					
Sign & Date:	04-07-2022					

8970

APPROVED
05 JUL 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	DC No. : 4728
	Date : 9/7/2022
Site: G.H.T	Vehicle No. : TS100 3142
	P.O. / W.O. No. : 89700
	P.O. / W.O. Date : 05/07/2022

Sl. No.	PARTICULARS	Quantity
1	Malashyen Brown LT	94 Boxes
2	jaipur pomna	28 "
3		
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11		
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13		
14		
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16		
17		
18		
19		
20		122 Boxes

INWARD
Inward No: 2794 Dt: 09/07/22
MRN No: 10946 Dt: 12/07/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
17:32

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 8154 Date: 30/5 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Madhu Babu

Stamp: M. madhu

Date : 09/07/22

For SUMMIT SALES LLP

Authorised Signatory