PURCHASE DIVISION (O)
Advice for approval for credit to supplier

Date:	2/8/22	Prepared by	Varajarthi	Serial no.	6838
Supplier name	SSLP			HO inward no.	
Firm/Company	mlmpc/cp	Project	G/HT	HO received date	
PO/WO date	25/6/22	PO/WO No.	89425	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24697	18/7/22	28,851/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	28,851/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109448457 — 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:	28,851/-
Amount E – PO / WO value:	1,58,105/-
Amount F – Difference (A – E):	1,29,254/-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Varajarthi	Prasanna			
Sign:		APPROVED			
Date	2/8/22	03 AUG 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.

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.	24697
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	18-07-2022
	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	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	50	489.00	24,450.00	18	4,401.00
	Tagus						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	24,450.00		4,401.00
	2,200.50	2,200.50	Total Invoice Amount		28,851.00	

Rupees : Twenty Eight Thousand Eight Hundred Fifty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 56871
Date: 18/7
Sign: 8

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	**Doc No**	89425	141988
	Doc Date	25-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-06-2022	
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	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
					Total Order Value . . .	**158,105.25**

Rupees : One Lakh(s) Fifty Eight Thousand One Hundred Five and Paise Twenty Five 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. 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/-
4.			
5.			

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	Date:	17-06-2022			
Site & Phase :	GHT	Time:	07:26			
Supplier:	SSLLP	Req. No.	141988			
Material required before date:	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	Project Manager		Purchase		MD
Prepared By:	Asima					
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.	4726
Date	09/07/2022
Vehicle No.	TS10UB3123
P.O. / W.O. No.	89425
P.O. / W.O. Date	25/06/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified tiles (Pogue) 2ft x 2ft	50 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		50 Boxes

INWARD
Inward No: 2793 Dt: 09/07/22
MRN No: 109457 Dt: 12/07/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

16.11

SUMMIT SALES LLP
INWARD
No: 81701
Date: 3/8/22
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

For SUMMIT SALES LLP

Received by : Madhu Babu

Stamp:

Date : 09/07/2022

Authorised Signatory