PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/8/22	Prepared by	Vanajakshi	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MLMPKLLP	Project	GCHT	HO received date	
PO/WO date	12/7/22	PO/WO No.	89976	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25000	2/8/22	28,851/-	☑ Yes □ No
2.	24999	2/8/22	70,066/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	98917/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109732, 109760 — 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:	98,917/-
Amount E – PO / WO value:	3,11,714/-
Amount F – Difference (A – E):	2,12,797
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:	Vanajakshi	Prabhakar			
Sign:	[signature]	[signature] APPROVED			
Date	3/8/22	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.	25000
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	02-08-2022
	PO No.	89976
	PO Date.	12-07-2022
	Req ID	77948
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	12-07-2022
	Loc Req No	142054

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	552500 - TLFL-Tiles - Floor	69072100	72	339.58	24,449.76	18	4,400.96
	~~243~~ boxes 50						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	24,449.76		4,400.96
	2,200.48	2,200.48	Total Invoice Amount	28,850.72		

Rupees : Twenty Eight Thousand Eight Hundred Fifty and Paise Seventy Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 97379 Date: 2/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		Invoice No.	24999
Mehta & Modi Realty Kowkur LLP		Invoice Date.	02-08-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	89976
		PO Date.	12-07-2022
		Req ID	77948
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	12-07-2022
		Loc Req No	142054

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	552500 - TLFL-Tiles - Floor	69072100	72	339.58	24,449.76	18	4,400.96
	~~243~~ boxes 50						
2	822100 - TLFL-Tiles - Floor	69072100	72.11	484.37	34,927.92	18	6,287.04
	~~208~~ bxes 50						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	59,377.68		10,688.00
	5,344.00	5,344.00	Total Invoice Amount	70,065.67		

Rupees : Seventy Thousand Sixty Five and Paise Sixty Seven Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 97378 Date: 2/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   12-07-2022 15:07:01

89976
29.06.22 2:19:00

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
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**	89976	142054
	Doc Date	12-07-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-07-2022	
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	552500 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Tagus - 600X600mm - sqm *243 boxes*	350.00	339.58	0.00	18.00	140,246.54
2	822100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Marbo Opera Beige - 600X600mm - sqm *208 bxes*	300.00	484.37	0.00	18.00	171,466.98
					Total Order Value . . .	**311,713.52**

Rupees : Three Lakh(s) Eleven Thousand Seven Hundred Thirteen and Paise Fifty Two Only.

APPROVED BY
13 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

Terms and Conditions :-

Specification / Brand	Brand will be Nitco, Ispiria as mentioned
Payment Terms	After delivery
Tax	GST included
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,damage is in suppliers account, above order is for B block corridor tile laying flat no 206,209,306to 309, 406 to 409 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.	24811	25/7/22	1,35,617.3
2.	25000	2/8/22	28,851/-
3.	24999	2/8/22	70,066/-
4.			
5.			

Accepted the above Terms And Conditions Blnc 1,76,097

For *Summit Sales LLP*

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name	Mehta & Modi realty kowkurLLP	Date	07-07-2022
Site & Phase	GHT	Time	10 12 am
Supplier		Req No	142054
Material required before date	08-07-2022	ID No	77948

89976

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL5525-Tiles-Floor Tiles-Vitrified-Nitco-Tagus-600X600mm-sqm	350		350	243	
2	TLFL8221-Tiles-Floor Tiles-Vitrified-Nitco-Marbo Opera Beige-600X600mm-sqm	300		300	208	
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: B Block Corridor tile laying purpose flat no206 209& 306 to 309& 406 to 409

Note Marbo oper beige tile Size is 600X 1200 MM

	Engineer	Project Manager	Purchase	MD
Prepared By	Asima			
Approved By	A Suresh			
Sign & Date	07-07-2022			

APPROVED
12 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
13 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

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 Kamkur LLP	DC No.	: 4741
	Date	: 18/7/2022
Site: G:H-7	Vehicle No.	: TS10UB3121
	P.O. / W.O. No.	: 89976
	P.O. / W.O. Date	: 12/07/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified tiles (Jagus) 2ft x 2ft	50 Boxes
2	Marbo Opera Beige 4ft x 2ft	59 Boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		100 Boxes

INWARD
Inward No: 12834 Dt: 18/07/22
MRN No: 109732 Dt: 19/08/22
Received By: Sign:
MEHTA & MODI REALTY KOHKUR LLP
16:57

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 81739
Date: 5/8/22
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Date : 18/7/2022

Stamp: M. Madhu

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 Modi Realty Kandkur LLP

Site: G.H-I

DC No.	: 4746
Date	: 19/07/2022
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 89976
P.O. / W.O. Date	: 12/7/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified tiles 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: 2837 Dt: 19/07/22
MRN No: 109760 Dt:
Received By: Sign:
MEHTA & MODI REALTY KOKKUR LLP

13.07

GSTIN :

Received the above materials in good condition.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 8/740
Date: 5/8/22
Sign:

For SUMMIT SALES LLP

Received by : Madhu

Stamp: M. madhu

Date : 19/07/2022

Authorised Signatory