PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/8/22	Prepared by	Vanajathi	Serial no.	77034
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMPKLLP	Project	BJHT	HO received date	
PO/WO date	8/7/22	PO/WO No.	89837	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25010	3/8/22	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.:	109828	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:	311,410.26
Amount F – Difference (A – E):	282559
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	15/8/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi	Bhaskaran			
Sign:	[signature]	APPROVED [signature]			
Date	9/8/22	09 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 **ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	25010
Mehta & Modi Realty Kowkur LLP	Invoice Date.	03-08-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	89837
	PO Date.	08-07-2022
	Req ID	77842
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	07-07-2022
	Loc Req No	142051

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Tagus	69072100	50	489.00	24,450.00	18	4,401.00
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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97421
Date: 3/8/22
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-07-2022 12:26:01

89837
29.06.22 2:18:59

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50...
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	89837	142051
Doc Date	08-07-2022	
Quote No	Nil	
Quote Date	08-07-2022	
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*	243.00	489.00	0.00	18.00	140,215.86
2 9125 - Tiles - Marbo opera beige - 2 ft X 2ft - Boxes	208.00	697.50	0.00	18.00	171,194.40
				Total Order Value . . .	**311,410.26**

Rupees : Three Lakh(s) Eleven Thousand Four Hundred Ten and Paise Twenty Six 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/- 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 flat 206,209,306,406,409, 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.'

APPROVED BY
11 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

S.no.	Bill no.	Bill Dt.	
1.	25010	3/8/22	28851
2.			
3.			
4.			
5.			

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ 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 : __/__/____

Requisition Form						
Company Name:	Mehta & Modi realty kowkurLLP	Date:	07-07-2022			
Site & Phase :	GHT	Time:	10.12 am			
Supplier:		Req. No.	142051			
Material required before date:	08-07-2022	ID No.	77842			
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	2[illegible]	
2	TLFL8221-Tiles-Floor Tiles-Vitrified-Nitco-Marbo Opera Beige-600X600mm-sqm	300		300	208	
3						
4						
5 89837						
6						
7					APPROVED BY	
8						
9					11 JUL 2022	
10					SOHAM MODI MANAGING DIRECTOR	
Remarks:	B Block Corrdor 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			
Approved By:	A Suresh		08 JUL 2022			
Sign & Date:	07-07-2022		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. : 4748
	Date : 20/07/2024
Site: G.H.T	Vehicle No. : TS10UB3128
	P.O. / W.O. No. : 89837
	P.O. / W.O. Date : 08/7/2024

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles (Togas) 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: 2845 Dt: 20/07/24
MRN No: 109828 Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
17:30

GSTIN :

Received the above materials in good condition.

SUMMIT SALES LLP
INWARD
No: 8180
Date: 10/8/24
Sign:
R.R. DIST

For SUMMIT SALES LLP

Received by :

Stamp:

Date : 20/7/2024

Authorised Signatory