PURCHASE DIVISION (6)
Advice for approval for credit to supplier

Date:	16/8/22	Prepared by	Vanajakshi	Serial no.	**6571**
Supplier name	SSUP			HO inward no.	
Firm/Company	mlmpcup	Project	GHT	HO received date	
PO/WO date	5/7/22	PO/WO No.	89703	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25119	10/8/22	31,766/-	☑ Yes □ No
2.	25118	10/8/22	31,766/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			63,532/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110359, 110527	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:			63,532/-
Amount E – PO / WO value:			73,061/-
Amount F – Difference (A – E):			9,529/-
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	22/8/22		
Remarks:	Part Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	[signature]	18 AUG 2022			
Date	16/8/22	MINISH PARIKH MANAGER PROCUREMENT			
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

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	Invoice No.	25119
Mehta & Modi Realty Kowkur LLP	Invoice Date.	10-08-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	89703
	PO Date.	05-07-2022
	Req ID	77635
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	30-06-2022
	Loc Req No	142024

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		40	673.00	26,920.00	18	4,845.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	26,920.00	4,845.60
	2,422.80	2,422.80	Total Invoice Amount	31,765.60	

Rupees : Thirty One Thousand Seven Hundred Sixty Five and Paise Sixty Only.

SUMMIT SALES LLP
IN WARD
No: 97659
Date: 10/8/22
Sign:
R.R. DIST.

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	
Mehta & Modi Realty Kowkur LLP	
Sy No. 196, Kowkur, Hyderabad, 500010	
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F

Invoice No.	25118
Invoice Date.	10-08-2022
PO No.	89703
PO Date.	05-07-2022
Req ID	77635
Req Date	30-06-2022
Loc Req No	142024

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		40	673.00	26,920.00	18	4,845.60
2							
3							
4							
5							
6							
7							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	26,920.00	4,845.60
	2,422.80	2,422.80	Total Invoice Amount	31,765.60	

Rupees : Thirty One Thousand Seven Hundred Sixty Five and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 97658
Date: 10/8/24
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 05-07-2022 15:53:12

89703
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	89703	142024
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 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	92.00	673.00	0.00	18.00	73,060.88
				Total Order Value . . .	**73,060.88**

Rupees : Seventy Three Thousand Sixty and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All tiles brand will be Nitco, 800x1600 tiles box sft is 27.56, 2 tiles in a box,Rate per sft is Rs. 80/-, vitrified tiles box sft is 15.5, 4 tiles in a box.Rate per sft is 36/-
Payment Terms	After delivery and production of bills
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 rights to reject the items if not as specified, damange is in suppliers account, above order is for Flat no 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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25118	10/8/22	31,766/-
2.	25119	10/8/22	31,766/-
3.			
4.			
5.			

Blnc: 9,529/-

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:	30-06-2022				
Site & Phase :	GHT	Time:	16.35 pm				
Supplier:	SSLLP	Req. No.	142024				
Material required before	02-07-2022	ID No.	77635				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TLFL7772-Tiles-Floor Tiles-Vitrified-Ispira-Crema Marfil-600x1200mm-sqm	133	0	133	92		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	A Flat no 605						
	Duplex lift earthing work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	ASMA						
Approved By:	A SURESH						
Sign & Date:	30-06-2022						

89703

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

Site: G. H. T

DC No	4823
Date	05/08/2022
Vehicle No.	TS10UB3123
P.O. / W.O. No.	89703
P.O. / W.O. Date	05/07/2022

Sl. No.	PARTICULARS	Quantity
1	Crona Mayfil - 600mm x 1200mm	40 Bags
2		
3		
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10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		40 Bags

INWARD
Inward No: 12903 Dt: 05/08/22
MRN No: 110359 Dt: 08/08/22
Received By: Lalit
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP R.R. DIST
INWARD
No: 81944
Date: 16/8/22
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp: Madhu

Date: 05/8/2022

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 & Modi Realty Kowkur LLP	DC No. : 4826
	Date : 08/08/2022
Site: G.H.T	Vehicle No. : TS10UB3143
	P.O. / W.O. No. : 89703
	P.O. / W.O. Date : 05/7/2022

Sl. No.	PARTICULARS	Quantity
1	Crema Marfil 600mm x 1200mm	40 Boxes
2		
3		
4		
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11		
12		
13		
14	INWARD	
15	Inward No: 12916 Dt: 08/08/22	
16	MRN No: 110527 Dt: 09/08/22	
17	Received By:	
18	MEHTA & MODI REALTY KOWKUR LLP 12:55	
19		
20		40 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp: M. madhu

Date : 08/08/2022

SUMMIT SALES LLP R.R. DIST. INWARD No: 8/945 Date: 16/8/22

For SUMMIT SALES LLP

Authorised Signatory