PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/8/22	Prepared by	Vanajatthi	Serial no.	7253
Supplier name	SSUP			HO inward no.	
Firm/Company	mlmfkup	Project	Gutt	HO received date	
PO/WO date	5/7/22	PO/WO No.	89697	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25132	11/8/22	110,901.12	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	110,901.12
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110639	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:	110901.12
Amount E – PO / WO value:	445,072.4
Amount F – Difference (A – E):	334171.28
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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatthi				
Sign:	[signature]				
Date	18/8/22				
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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	25132
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	11-08-2022
	PO No.	89697
	PO Date.	05-07-2022
	Req ID	77725
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	04-07-2022
	Loc Req No	142037

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		92	672.00	61,824.00	18	11,128.32
2	9117 - Tiles - urabnwood Dark - 200mm X 1200mm -		40	804.00	32,160.00	18	5,788.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	8,458.56	8,458.56	Total Taxable Amount	93,984.00	16,917.12
			Total Invoice Amount	110,901.12	

Rupees : One Lakh(s) Ten Thousand Nine Hundred One and Paise Twelve Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97675 Date: 11/8/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

89697

29.06.22 2:18:56

 05-07-2022 15:53:12

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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	89697	142037
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	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	223.00	672.00	0.00	18.00	176,830.08
2	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	42.00	804.00	0.00	18.00	39,846.24
3	9117 - Tiles - urabnwood Dark - 200mm X 1200mm - Boxes	112.00	804.00	0.00	18.00	106,256.64
4	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	77.00	804.00	0.00	18.00	73,051.44
5	9126 - Tiles - Travertine Carolina - 600X1200mm - Boxes	52.00	800.00	0.00	18.00	49,088.00
				Total Order Value . . .		**445,072.40**

Rupees : Four Lakh(s) Fourty Five Thousand Seventy Two and Paise Fourty 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 305, 415,414,516,602, 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.	24834	25/7/22	39846.24
2.	25132	11/8/22	110,901.12
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Purchase Order

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

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	89697	142037
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-07-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-07-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	223.00	672.00	0.00	18.00	176,830.08
2	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	42.00	804.00	0.00	18.00	39,846.24
3	9117 - Tiles - urabnwood Dark - 200mm X 1200mm - Boxes	112.00	804.00	0.00	18.00	106,256.64
4	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	77.00	804.00	0.00	18.00	73,051.44
5	9126 - Tiles - Travertine Carolina - 600X1200mm - Boxes	52.00	800.00	0.00	18.00	49,088.00
					Total Order Value . . .	**445,072.40**

Rupees : Four Lakh(s) Fourty Five Thousand Seventy Two and Paise Fourty 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 305, 415,414,516,602, 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 : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty KowkurLLP	Date:	04-07-2022			
Site & Phase :	GHT	Time:	12:57			
Supplier:	SSLLP	Req. No.	142037			
Material required before date:	07-07-2022	ID No.	77725			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL7825-Tiles-Floor Tiles-Vitrified-Ispira-Regal Beige-600x1200mm-sqm	320		320	223	
2	TLFL7321-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Natural-200x1200mm-sqm	60		60	42	
3	TLFL6387-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Dark-200x1200mm-sqm	160		160	112	
4	TLFL3011-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Light -200x1200mm-sqm	110		110	77	
5	TLFL4827-Tiles-Floor Tiles-Vitrified-Nitco-Traventine Carolina-600x1200mm-sqm	76		76	52	
6						
7						
8						
9						
10						
Remarks:	A Block Flat no s 305 & 415 & 414 & 516 & 602 flooring work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	I Rama krishna					
Approved By:	A Suresh					
Sign & Date:	04-07-2022					

8697

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.	: 4836
Date	: 11/08/2022
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 84697
P.O. / W.O. Date	: 05/07/2022

Sl. No.	PARTICULARS	Quantity
1	Urbanwood light 200mm X 1200mm	60. BOX
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		60. BOX

INWARD
Inward No: 12928 Dt: 11/08/22
MRN No: 110639 Dt: 11/08/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 81960 Date: 16/8/22 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Madhu Babu

Date : 11/08/2022.

Stamp:

For SUMMIT SALES LLP

11/8/22

Authorised Signatory