PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/8/22	Prepared by	Vanajakshi	Serial no.	7657
Supplier name	SSUP			HO inward no.	
Firm/Company	MMMICUP	Project	GUHT	HO received date	
PO/WO date	8/8/22	PO/WO No.	90802	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25395	25/8/22	17,565/-	☑ Yes ☐ No
2.	25380	25/8/22	15,667.31	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				33,232.31

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	110928, 110668	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:	33,232.31
Amount E – PO / WO value:	33,232/-
Amount F – Difference (A – E):	–
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	05/09/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	[signature] APPROVED			
Sign:	[signature]	26 AUG 2022			
Date	26/8/22	P. PRABHAKAR Sr. MANAGER PURCHASE			
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

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	Invoice No.	25395
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	25-08-2022
	PO No.	90802
	PO Date.	08-08-2022
	Req ID	78654
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	04-08-2022
	Loc Req No	142126

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	933000 - TLWL-Tiles - Wall	69072300	31.2	294.66	9,193.39	18	1,654.80
	42 boxes						
2	127200 - TLFL-Tiles - Wall	69072300	13.33	427.00	5,691.91	18	1,024.54
	12 boxes						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,885.30	2,679.34
	1,339.67	1,339.67	Total Invoice Amount	17,564.65	

Rupees : Seventeen Thousand Five Hundred Sixty Four and Paise Sixty Five Only.

SUMMIT SALES LLP
IN WARD
No: 98303
Date: 25/8/22
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		Invoice No.	25380
Mehta & Modi Realty Kowkur LLP		Invoice Date.	25-08-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	90802
		PO Date.	08-08-2022
		Req ID	78654
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	04-08-2022
		Loc Req No	142126

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	142800 - TLWL-Tiles - Wall	69072300	31.2	294.66	9,193.39	18	1,654.80
	42 boxes						
2	584200 - TLWL-Tiles - Floor	69072300	13.86	294.66	4,083.99	18	735.12
	18 boxes						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,277.38	2,389.92
	1,194.96	1,194.96	Total Invoice Amount	15,667.31	

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

SUMMIT SALES LLP
IN WARD
No: 98293
Date: 25/8/24
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 08-08-2022 5:33:50 PM

90802
29.07.22 12:09:35

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	90802	142126
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-08-2022	
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	933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm *42 boxes*	31.20	294.66	0.00	18.00	10,848.20
2	14280 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm *42 boxes*	31.20	294.66	0.00	18.00	10,848.20
3	584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm *18 boxes*	13.86	294.66	0.00	18.00	4,819.11
4	127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm *12 boxes*	13.33	427.00	0.00	18.00	6,716.45
					Total Order Value . . .	**33,231.96**

Rupees : Thirty Three Thousand Two Hundred Thirty One and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	Brand will be Nitco for wall tiles box sft is 8.07 and flooring is 11.62 sft.
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With 1 day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	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 flat no A114 & 115 & 116 bathrooms 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.	25299	20/8/22	4,819.11
2.	25395	25/8/22	17,565/-
3.	25380	25/8/22	15,667.31
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

10/08/22

Name : ________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	2022-08-04			
Site & Phase :	Green wood heights	Time:	10-00			
Supplier:	SSLLP	Req. No.	142126			
Material required before date:	2022-08-06	ID No.	78654			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWL9330-Tiles-Wall Tiles-Ceramic-Nitco-Luna LT -250X375mm-sqm	31.2		31.2		
2	TLWL1428-Tiles-Wall Tiles-Ceramic-Nitco-Luna DK-250X375mm-sqm	31.2		31.2		
3	TLWL5842-Tiles-Wall Tiles-Ceramic-Nitco-Luna HL -250X375mm-sqm	13.86		13.86		
4	TLFL1272-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Beige -300X300mm-sqm	13.33		13.33		
5						
6						
7	90802					
8						
9						
10						
Remarks:	Flat nos A 114 & 115&116					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma shaikh	A Suresh				
Approved By:						
Sign & Date:	2022-08-04					

APPROVED
10 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 MG Road SEC BAD Site: Greenwood heights GHT	DC No. : 4847 Date : 19/8/22 Vehicle No. TS100B3123 P.O. / W.O. No. : 90802 P.O. / W.O. Date : 8/8/22

Sl. No.	PARTICULARS	Quantity
1	Luna DK	42 Box
2	Luna HL	18 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		60 Boxs

INWARD
Inward No: 12983 Dt: 19/08/22
MRN No: 11098 Dt: 19/8/22
Received By:
MEHTA & MODI ... KOWKUR LLP
17:07

GSTIN :

Received the above materials in good condition.

Received by : Mardhu Babu

Stamp:

Date : 19/8/22

SUMMIT SALES LLP R.R. DIST.
INWARD No: 52155 Date: 23/8/22 Sign:

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 and modi realty towers

Site: C. H. T (towers)

DC No.	: 4837
Date	: 12/08/22
Vehicle No.	: TS-10 UB 3122
P.O. / W.O. No.	: 90802
P.O. / W.O. Date	: 08/08/2022

Sl. No.	PARTICULARS	Quantity
1	Lung Lite	
2	maharaj's beige	42 Box's
3		12 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 54 Box's

INWARD
Inward No: 12935 Dt: 12/08/22
No: 110668 Dt: 13/08/22
13:35

Received the above materials in good condition.

Received by : madhu

Date : 12/08/22

Stamp: M. madhu

SUMMIT SALES LLP R.R. DIST. INWARD No: 82250 Date: 22/8/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory