PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	30/8/22	Prepared by	Vandarshi	Serial no.	7613
Supplier name	SSLLP			HO inward no.	
Firm/Company	mlmfcllp	Project	GUHT	HO received date	
PO/WO date	19/7/22	PO/WO No.	90186	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25426	27/8/22	15,646.44	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,646.44
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110987	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:	15,646.44
Amount E – PO / WO value:	57,173/–
Amount F – Difference (A – E):	41,527
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	5/09/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vandarshi				
Sign:	[signature]				
Date	30/8/22				
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		Invoice No.	25426
Mehta & Modi Realty Kowkur LLP		Invoice Date.	27-08-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	90186
		PO Date.	19-07-2022
		Req ID	78107
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	14-07-2022
		Loc Req No	142070

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	142800 - TLWL-Tiles - Wall	69072300	31	294.66	9,134.46	18	1,644.20
	41 boxes						
2	584200 - TLWL-Tiles - Floor	69072300	14	294.66	4,125.24	18	742.54
	18 boxes						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,259.70	2,386.74
	1,193.37	1,193.37	Total Invoice Amount	15,646.44	

Rupees : Fifteen Thousand Six Hundred Fourty Six and Paise Fourty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 98356 Date: 27/8/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-07-2022 15:44:53

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
G S T No. : 36ABLFM7631F1Z3

90186
14.07.22 12:47:27

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad 040-66335551 9618244433	**Doc No**	90186	142070
	Doc Date	19-07-2022	
	Quote No	Nil	
	Quote Date	14-07-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1	14280 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm *41 boxes*	31.00	294.66	0.00	18.00	10,778.66
2	933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm *41 boxes*	31.00	294.66	0.00	18.00	10,778.66
3	584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm *18 boxes*	14.00	294.66	0.00	18.00	4,867.78
4	127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm *12 boxes*	13.00	427.00	0.00	18.00	6,550.18
5	334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm *26 boxes*	20.00	294.66	0.00	18.00	6,953.98
6	836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm *26 boxes*	20.00	294.66	0.00	18.00	6,953.98
7	916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm *24 boxes*	18.00	294.66	0.00	18.00	6,258.58
8	668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm *7 boxes*	8.00	427.00	0.00	18.00	4,030.88
					Total Order Value . . .	**57,172.70**

Rupees : Fifty Seven Thousand One Hundred Seventy Two and Paise Seventy 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

PART DELIVERY DETAILS

S.no.	Bill no.	Date	Amount
1.	25145	11/8/22	23,098.21
2.	25426	27/8/22	15,646.44
3.			
4.			
5.			

B/nc.

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____

Date : __/__/____

Purchase Order

26-07-2022 15:44:53

Original / Office Copy / Purchase Div.Copy

order is for flat no A-305 & 314 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.'

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ______________________

Contact - -

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	2022-07-14			
Site & Phase :	Green wood heights	Time:	12.34 am			
Supplier:	SSLLP	Req. No.	142070			
Material required before date:	15.07-20212	ID No.	78107			
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	TLWL3344-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown DK -250X375mm-sqm	20.8		20.8		
6	TLWL8369-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown LT -250X375mm-sqm	20.8		20.8		
7	TLWL9162-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown HL -250X375mm-sqm	17.77		17.77		
8	TLFL6685-Tiles-Floor Tiles-Ceramic-Nitco-Jaipur Panna-300X300mm-sqm	8.8		8.8		
9						
10						
Remarks:	Flat nos A 305 & 314					
	335.83					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma shaikh	A Suresh				
Approved By:						
Sign & Date:	2022-07-14					

90186

APPROVED
18 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
MG Road SEC-BAD
Site: green wood height
GMT

DC No. : 4846
Date : 19/8/22
Vehicle No. TS 10UB3123
P.O. / W.O. No. : 90186
P.O. / W.O. Date : 19/7/22

Sl No	PARTICULARS	Quantity
1	Luna D/K	31 Boxs
2	Luna HL	14 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		45 Boxs

Inward No: 12984 Dt: 19/08/22
MRN No: 110927 Dt: 22/08/22
Received By:
MEHTA & MODI RE... LLP
17:01

GSTIN :

Received the above materials in good condition.

Received by Madhukar
Stamp:

Date : 19/8/22

SUMMIT SALES LLP
INWARD
No: 82350
Date: 30/8/22
Sign:
R.R. DIST.

For SUMMIT SALES LLP

Authorised Signatory