PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	3/10/22	Prepared by	Vanajakshi	Serial no.	9035
Supplier name	SSLLP			HO inward no.	
Firm/Company	MLMSSLLP	Project	GCHT	HO received date	
PO/WO date	16/09/22	PO/WO No.	92015	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26198	1/10/22	35,712-33	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):			35,712-33
MRN nos.:	112026	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:			35,712-33
Amount E – PO / WO value:			35,712.33
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	10/10/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	1/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
03 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

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		Invoice No.	26198
Mehta & Modi Realty Kowkur LLP		Invoice Date.	01-10-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	92015
		PO Date.	16-09-2022
		Req ID	79823
		Req Date	15-09-2022
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Loc Req No	142197

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	499500 - TLWF-Tiles - Wall & Floor	69072300	87	347.87	30,264.69	18	5,447.64
	81-Boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	30,264.69		5,447.64
	2,723.82	2,723.82	Total Invoice Amount	35,712.33		

Rupees : Thirty Five Thousand Seven Hundred Twelve and Paise Thirty Three Only.

SUMMIT SALES LLP
IN WARD
No: 99865
Date: 01/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-09-2022 17:42:48

92015
16.09.22 3:00:43

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	**Doc No**	92015	142197
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-09-2022	
	Quote No	nil	
040-66335551	**Quote Date**	15-09-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm *81-Boxes*	87.00	347.87	0.00	18.00	35,712.33
					Total Order Value . . .	**35,712.33**

Rupees : Thirty Five Thousand Seven Hundred Twelve and Paise Thirty Three Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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.Above order for 507,607,613,612,511,706&305,516,515,707&713 purpose.
Completion Date	NA
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 invoice 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

20/09/22

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form						
Company Name:	MMRK LLP	Date:	2022-09-15			
Site & Phase :	GHT	Time:	10.00 AM			
Unit No./Block No.	A& B					
Supplier:	SSLLP	Req. No.	142197			
Material required before date:	2022-09-16	ID No.	79823			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWF4995-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Rosso -300X300MM-sqm	87		87		
2	PO: 92015					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Flat no 507,607,613,612,511,706&305, 516,515 707 to 713					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	2022-09-15					

APPROVED
20 SEP 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 Konkur LLP

Site: G-H-T

DC No. : 5016
Date : 22/09/2022
Vehicle No. : TS10UB 5649
P.O. / W.O. No. : 92015
P.O. / W.O. Date : 16/09/2022

Sl. No.	PARTICULARS	Quantity
1	Country Rosso (81 Boxes)	87 Sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		87 Sqm

INWARD
Inward No: 13120 Dt: 22/09/22
MRN No: 112026 Dt: 23/09/22
Received By: Sign:
MEHTA & MODI REALTY KONKUR LLP
9:35

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Date : 22/09/2022

Stamp: PH 22/09/22

SUMMIT SALES LLP R.R. DIST
IN WARD
No: S3216
Date: 01/10/22
Sign:

For SUMMIT SALES LLP

Authorised Signatory