PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:	20/10/22	Prepared by	Venkatesh	Serial no.	9672
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	08/08/22	PO/WO No.	90806	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26441	17/10/22	7997200	☑ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	

Amount A-Bills total (Excluding Transport & Hamali Charges):			7997
MRN nos.:	112624	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:			7997200
Amount E – PO / WO value:			6333200
Amount F – Difference (A – E):			5534200
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	24/10/22		
Remarks:	Part Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		W			
Date		APPROVED 20 OCT 2022 P. VENKATESWARLU 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

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.	26441
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	17-10-2022
	PO No.	90806
	PO Date.	08-08-2022
	Req ID	78656
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	04-08-2022
	Loc Req No	142125

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	458000 - TLWL-Tiles - Wall	69072300	23	294.66	6,777.18	18	1,219.90
	30 boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,777.18		1,219.90
	609.95	609.95	Total Invoice Amount	7,997.07		

Rupees : Seven Thousand Nine Hundred Ninty Seven and Paise Seven Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 100392
Date: 17/10/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-08-2022 3:12:04 PM

90806
29.07.22 12:09:36

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	90806	142125
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	458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm *30 boxes*	23.00	294.66	0.00	18.00	7,997.07
2	576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm *30 boxes*	23.00	294.66	0.00	18.00	7,997.07
3	396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm *30 boxes*	23.00	294.66	0.00	18.00	7,997.07
4	728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm *14 boxes*	14.70	427.00	0.00	18.00	7,406.74
5	334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm *31 boxes*	23.52	294.66	0.00	18.00	8,177.88
6	836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm *31 boxes*	23.52	294.66	0.00	18.00	8,177.88
7	916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm *31 boxes*	23.52	294.66	0.00	18.00	8,177.88
8	668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm *14 boxes*	14.70	427.00	0.00	18.00	7,406.74
					Total Order Value . . .	**63,338.33**

Rupees : Sixty Three Thousand Three Hundred Thirty Eight and Paise Thirty Three 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25975	22/09/22	23,582/-
2.	26441	12/10/22	7997
3.			
4.			
5.			

Bal. 39,756.33

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:	10.00am			
Supplier:	SSLLP	Req. No.	142125			
Material required before date:	05.07.2022	ID No.	78656			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWL4580-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT -250X375mm-sqm	23		23		
2	TLWL5760-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK -250X375mm-sqm	23		23		
3	TLWL3967-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle HL -250X375mm-sqm	23		23		
4 90808	TLFL7281-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Off white-300X300mm-sqm	14.7		14.7		
5	TLWL3344-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown DK -250X375mm-sqm	23.52		23.52		
6	TLWL8369-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown LT -250X375mm-sqm	23.52		23.52		
7	TLWL9162-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown HL -250X375mm-sqm	23.52		23.52		
8	TLFL6685-Tiles-Floor Tiles-Ceramic-Nitco-Jaipur Panna-300X300mm-sqm	14.7		14.7		
9						
10						
Remarks:	Flat nos 516,602 & 301& 415					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma shaikh	A Suresh				
Approved By:						
Sign & Date:	2022-07-04					

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

Site: G.H-T

DC No. :	5042
Date :	11/10/2022
Vehicle No. :	TS10UD3649
P.O. / W.O. No. :	90806
P.O. / W.O. Date :	8/08/2022

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle DK (30 Boxes)	23 Sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 3181 Dt: 11/10/22
MRN No: 112624 Dt: 12/10/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:19

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83481
Date: 14/10/22
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Date : 11/10/2022.

Stamp: 11/10/22

For SUMMIT SALES LLP

Authorised Signatory