PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/10/22	Prepared by	Venkatesh	Serial no.	9769
Supplier name	SS LLP			HO inward no.	
Firm/Company	MMRALLP	Project	GHT	HO received date	
PO/WO date	08/07/22	PO/WO No.	89837	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26574	25/10/22	32922200	☑ Yes ☐ No
2.			—	☐ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			—	

Amount A-Bills total (Excluding Transport & Hamali Charges):	32922200
MRN nos.: 113044 — 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:	32922200
Amount E – PO / WO value:	31410200
Amount F – Difference (A – E):	278488200
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	31/10/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		W			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
31 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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.	26574
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	25-10-2022
	PO No.	89837
	PO Date.	08-07-2022
	Req ID	77842
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	07-07-2022
	Loc Req No	142051

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9125 - Tiles - Marbo opera beige - 2 ft X 2ft - Boxes		40	697.50	27,900.00	18	5,022.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	27,900.00		5,022.00
	2,511.00	2,511.00	Total Invoice Amount	32,922.00		

Rupees : Thirty Two Thousand Nine Hundred Twenty Two Only.

SUMMIT SALES LLP
IN WARD
No: 100659
Date: 25/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-07-2022 12:26:01

89837

29.06.22 2:18:59

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	89837	142051
Doc Date	08-07-2022	
Quote No	Nil	
Quote Date	08-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Tagus*	243.00	489.00	0.00	18.00	140,215.86
2 9125 - Tiles - Marbo opera beige - 2 ft X 2ft - Boxes	208.00	697.50	0.00	18.00	171,194.40
				Total Order Value . . .	**311,410.26**

Rupees : Three Lakh(s) Eleven Thousand Four Hundred Ten and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 37/- including GST.
Payment Terms	After delivery
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 right to reject items not conforming to quality and specifications, above order is for For B block corridor flat 206,209,306,406,409, 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.'

APPROVED BY
11 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

PART BILL

S.no.	Bill no.	Bill Dt.	Amt
1.	25010	3/8/22	28851
2.	26295	9/10/22	79,084
3.	26294	9/10/22	32,922
4.	26293	9/10/22	23,081
5.	26574	25/10/22	32922

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

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:	07-07-2022			
Site & Phase :	GHT	Time:	10.12 am			
Supplier:		Req. No.	142051			
Material required before date:	08-07-2022	ID No.	77842			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL5525-Tiles-Floor Tiles-Vitrified-Nitco-Tagus-600X600mm-sqm	350		350	207	
2	TLFL8221-Tiles-Floor Tiles-Vitrified-Nitco-Marbo Opera Beige-600X600mm-sqm	300		300	208	
3						
4	8983					
5						
6						
7						
8						
9						
10						
Remarks:	B Block Corrdor tile laying purpose flat no206 209& 306 to 309& 406 to 409					
	Note : Marbo oper beige tile Size is 600X 1200 MM					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asima					
Approved By:	A Suresh					
Sign & Date:	07-07-2022					

APPROVED BY
11 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
08 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 and modi Realty (Kokapet)

Site: G.H.T

DC No. : 5156

Date : 21/10/2022

Vehicle No. : TS-10 UB 5649

P.O. / W.O. No. : 89837

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Marbo Opera Beige 2'x2'	40 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		40 Box's

INWARD No: 3245 Dt: 21/10/22
MRN No: 11304 Dt: 22/10/22
Received By: Sign:
MEHTA & MODI REALTY KOKKUR LLP

GSTIN :

Received the above materials in good condition.

Received by : Omshri

Date : 21/10/22

Stamp: 21/10/22

SUMMIT SALES LLP R.R DIST
INWARD No: 83745 Date: 25/10/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory