PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/22	Prepared by	Deepa	Serial no.	10148
Supplier name	SSKLP			HO inward no.	
Firm/Company	MMRKKLP	Project	GHT	HO received date	
PO/WO date	18/10/22	PO/WO No.	93060	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26612	28/10/22	46,984	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	46,984/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113308 — 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:	46,984/-
Amount E – PO / WO value:	46,984/-
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	7/11/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veeran			
Sign:	[signature]	[signature]			
Date	2/11/22	APPROVED 03 NOV 2022 P. VENKATESHWARLU 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	26612
Mehta & Modi Realty Kowkur LLP	Invoice Date.	28-10-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	93060
	PO Date.	18-10-2022
	Req ID	80680
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	08-10-2022
	Loc Req No	142256

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	334400 - TLWL-Tiles - Wall	69072300	36.65	294.66	10,799.29	18	1,943.88
	49 Boxes						
2	836900 - TLWL-Tiles - Wall	69072300	46	294.66	13,554.36	18	2,439.78
	61 Boxes						
3	916200 - TLWL-Tiles - Floor	69072300	13.86	294.66	4,083.99	18	735.12
	18 Boxes						
4	668500 - TLFL-Tiles - Wall & Floor	69072300	26.65	427.00	11,379.55	18	2,048.32
	25 Boxes						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	39,817.19	7,167.10
	3,583.55	3,583.55	Total Invoice Amount	46,984.28	

Rupees : Fourty Six Thousand Nine Hundred Eighty Four and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 166791
Date: 25/10/24
Sign:
R.R. DIST.

Purchase Order

 18-10-2022 10:16:09

93060
18.10.22 2:23:35

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

Supplier Details			
Summit Sales LLP	**Doc No**	93060	142256
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-10-2022	
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	334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm *49 Boxes*	36.65	294.66	0.00	18.00	12,743.16
2	836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm *61 Boxes*	46.00	294.66	0.00	18.00	15,994.14
3	916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm *18 Boxes*	13.86	294.66	0.00	18.00	4,819.11
4	668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm *25 Boxes*	26.65	427.00	0.00	18.00	13,427.87
				Total Order Value . . .		**46,984.28**

Rupees : Fourty Six Thousand Nine Hundred Eighty Four and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, For A -404,504,505,114,603, Bathrooms Tile laying 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 : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	08-10-2022			
Site & Phase :	Green wood heights	Time:	15.00PM			
Supplier:	SSLLP	Req. No.	142256			
Material required before date:	12-10-2022	ID No.	80680			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWL3344-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown DK -250X375mm-sqm	36.65		36.65		
2	TLWL8369-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown LT -250X375mm-sqm	46		46		
3	TLWL9162-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown HL -250X375mm-sqm 93060	13.86		13.86		
4	TLFL6685-Tiles-Floor Tiles-Ceramic-Nitco-Jaipur Panna-300X300mm-sqm	26.65		26.65		
5						
6						
7						
8						
9						
10						
Remarks:	For A-404,504,505,114&603 BATHROOM TILE LAYING PURPOSE					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma shaikh	A Suresh				
Approved By:						
Sign & Date:	108-10-2022					

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	22694
Mehta & Modi Realty Kowkur LLP	DC Date.	01-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	93178
	PO Date.	25-10-2022
	Req ID	80799
GSTIN : 36ABLFM7631F1Z3	Req Date	22-10-2022
	Loc Req No	142297

	Description of Goods	HSN/SAC	Qty
1	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	940540	5
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INWARD
Inward No: 13281 Dt: 01/11/22
MRN No: 113308 Dt: 02/11/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

15:17

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83978 Date: 3/11/22 Sign:

Subject to Hyderabad Jurisdiction