	☑ Yes □ No – wait for balance material □ Other
Payment – due date	14/7/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		07 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

07 NOV 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.

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	05/11/22	Prepared by	Deepa	Serial no.	10185
Supplier name	SSHLP			HO inward no.	
Firm/Company	MMRKHLP	Project	GHT	HO received date	
PO/WO date	12/7/22	PO/WO No.	89976	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26618	29/10/22	44122/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	44,122/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113312 — 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:	44,122/-
Amount E – PO / WO value:	3,11,714/-
Amount F – Difference (A – E):	2,67,592/-
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	14/7/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		07 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

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.	26618
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	29-10-2022
	PO No.	89976
	PO Date.	12-07-2022
	Req ID	77948
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	12-07-2022
	Loc Req No	142054

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	552500 - TLFL-Tiles - Floor	69072100	11.52	339.58	3,911.96	18	704.16
	~~243~~ boxes 8						
2	822100 - TLFL-Tiles - Floor	69072100	69.12	484.37	33,479.65	18	6,026.34
	~~208~~ bxes 48						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	3,365.25	3,365.25	Total Taxable Amount	37,391.61		6,730.50
			Total Invoice Amount	44,122.10		

Rupees : Fourty Four Thousand One Hundred Twenty Two and Paise Ten Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100786 Date: 29/10/22 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 12-07-2022 15:07:01

Purchase Order

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

89976
29.06.22 2:19:00

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	89976	142054
Doc Date	12-07-2022	
Quote No	Nil	
Quote Date	12-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	552500 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Tagus - 600X600mm - sqm *243 boxes*	350.00	339.58	0.00	18.00	140,246.54
2	822100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Marbo Opera Beige - 600X600mm - sqm *208 bxes*	300.00	484.37	0.00	18.00	171,466.98
Rupees : Three Lakh(s) Eleven Thousand Seven Hundred Thirteen and Paise Fifty Two Only.			**Total Order Value . . .**			**311,713.52**

Terms and Conditions :-

Specification / Brand	Brand will be Nitco, Ispiria as mentioned
Payment Terms	After delivery
Tax	GST included
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,damage is in suppliers account, above order is for B block corridor tile laying flat no 206,209,306to 309, 406 to 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
13 JUL 2022
SCHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24817	25/7/22	1,35,617-3
2.	25000	2/8/22	28,851/-
3.	24999	2/8/22	70,066/-
4.	26263	7/10/22	33,150
5.			

Bl nc. 1,76,097

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

Site & Phase: GHT

Supplier:

Material required before date: 08-07-2022

89976

Date: 07-07-2022

Time: 10 12 am

Req No: 142054

ID No: 77948

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	1.44	350		350	243	
2	TLFL8221-Tiles-Floor Tiles-Vitrified-Nitco-Marbo Opera Beige-600X600mm-sqm	1.44	300		300	208	
3							
4							
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
12 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
13 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

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 (powpur)

Site: G.H.T

DC No. :	5046
Date :	14/10/2022
Vehicle No. :	AP-29U/063
P.O. / W.O. No. :	89976
P.O. / W.O. Date :	17/07/2022

Sl. No.	PARTICULARS	Quantity
1	Nembo opera Beige (8 Boxes)	11.52 sqm
2	Vitrified Tagus (48 Boxes)	69.12 sqm
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 13209 Dt: 14/10/22
MRN No: 113313 Dt: 02/11/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

14:15

GSTIN :

Received the above materials in good condition

Received by : Ramakrishna

Stamp:

Date : 14/10/2022

SUMMIT SALES LLP R.R. DIST.
INWARD No. 84614 Date: 5/11/24

For SUMMIT SALES LLP

Authorised Signatory