PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	10/11/22	Prepared by	Deepa	Serial no.	10342
Supplier name	SSHLP			HO inward no.	
Firm/Company	MMRKHLP	Project	GHT	HO received date	
PO/WO date	20/10/22	PO/WO No.	93116	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26799	7/11/22	27,092/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27,092/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113520	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:	27,092/-
Amount E – PO / WO value:	1,31,750/-
Amount F – Difference (A – E):	1,04658/-
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	14/11/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venkatesh			
Sign:	[signature]	[signature]			
Date	10/11/22	APPROVED 10 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

R. 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

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		Invoice No.	26799
Mehta & Modi Realty Kowkur LLP		Invoice Date.	07-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	93116
		PO Date.	20-10-2022
		Req ID	80735
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	20-10-2022
		Loc Req No	142293

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	293200 - TLWF-Tiles - Wall & Floor	69072300	66	347.87	22,959.42	18	4,132.70
	61 boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	22,959.42		4,132.70
	2,066.35	2,066.35	Total Invoice Amount	27,092.12		

Rupees : Twenty Seven Thousand Ninty Two and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP IN WARD No: 10 1164 Date: 7/11/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 25-10-2022 12:52:15 PM Div.Copy

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

93116
18.10.22 2:23:35

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	93116	142293
Doc Date	20-10-2022	
Quote No	Nil	
Quote Date	20-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	693100 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Blanco White - 300X300mm - sqm *102 boxes*	111.00	347.87	0.00	18.00	45,564.01
2	711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm *113 boxes*	122.00	410.49	0.00	18.00	59,094.14
3	293200 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Black Berry - 300X300mm - sqm *61 boxes*	66.00	347.87	0.00	18.00	27,092.12
	Total Order Value . . .					**131,750.27**

Rupees : One Lakh(s) Thirty One Thousand Seven Hundred Fifty and Paise Twenty Seven 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 Flat nos are 114,217,301,404,505,603 & 604,414 &415 &514 &517purpose.

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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26199	7/11/22	27092/-
2.			
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
Veeru 22/10/22

Name : ______ Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

Contact - -

Requisition Form						
Company Name:	MMRK LLP	Date:	2022-10-20			
Site & Phase :	GHT	Time:	10-00am			
Unit No./Block No.	A Block					
Supplier:		Req. No.	142293			
Material required before date:	SSLLP	ID No.	80735			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1						
2	TLWF6931-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Blanco White -300X300MM-sqm	111		111		
3	TLWF7116-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Almond -300X300MM-sqm	122		122		
4	TLWF2932-Tiles-Wall & Floor Tiles-Metal-Nitco-Black Berry-300X300MM-sqm	66		66		
5						
6	93116					
7						
8						
9						
10						
Remarks:	For Flat nos are 114, 217,301,404,505,603&604&414&415&514&517					
	Utility & sitout floor laying work purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	A Suresh		APPROVED 25 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Approved By:						
Sign & Date:	2022-10-18					

Purchase Order

 20-10-2022 11:20:57 AM Original / Office Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	93116	142293
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-10-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

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	Total Order Value . . .					**131,750.27**

Rupees : One Lakh(s) Thirty One Thousand Seven Hundred Fifty and Paise Twenty Seven 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 Flat nos are 114,217,301,404,505,603 & 604,414 &415 &514 &517purpose.
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

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Name : ____________

Contact - -

Date : __/__/____

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.	:	5170
Date	:	31/10/2022
Vehicle No.	:	TS10UB5649
P.O. / W.O. No.	:	93116
P.O. / W.O. Date	:	20/10/2022

Sl. No.	PARTICULARS	Quantity
1	Black Berry (61 Boxes)	66 sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 13274 Dt: 31/10/22
MRN No: 113520 Dt: 07/11/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
13:21

SUMMIT SALES LLP
IN WARD
No: 84102
Date: 10/11/22
Sign:
R.R. DIST

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Stamp:

Date : 31/10/2022

For SUMMIT SALES LLP

Authorised Signatory