PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/22	Prepared by	Deepa	Serial no.	11274
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	26/10/22	PO/WO No.	93223	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27306	1/12/22	26871/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,871/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114497	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:	26,871/-
Amount E – PO / WO value:	1,00,534/-
Amount F – Difference (A – E):	73,663/-
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	12/12/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venu			
Sign:					
Date	3/12	APPROVED 03 DEC 2022			
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

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	Invoice No.	27306
Mehta & Modi Realty Kowkur LLP	Invoice Date.	01-12-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	93223
	PO Date.	26-10-2022
	Req ID	80842
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	25-10-2022
	Loc Req No	142302

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	127200 - TLFL-Tiles - Wall	69072300	53.33	427.00	22,771.91	18	4,098.94
	49 boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,771.91	4,098.94
	2,049.47	2,049.47	Total Invoice Amount	26,870.85	

Rupees : Twenty Six Thousand Eight Hundred Seventy and Paise Eighty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 102097
Date: 1.12.22
Sign:
R.R. DIST.

Purchase Order

Page(s) 1 Of 1 26-10-2022 12:51:27 PM

93223

18.10.22 2:23:36

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	93223	142302
	Doc Date	26-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-10-2022	
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	142800 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm *123 boxes*	92.60	294.66	0.00	18.00	32,196.91
2	933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm *123 boxes*	92.60	294.66	0.00	18.00	32,196.91
3	584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm *19 boxes*	26.66	294.66	0.00	18.00	9,269.65
4	127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm *49 boxes*	53.33	427.00	0.00	18.00	26,870.85
					Total Order Value . . .	**100,534.32**

Rupees : One Lakh(s) Five Hundred Thirty Four and Paise Thirty Two 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
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 for 605,217,604,316, & 603 Bathroom 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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27306		26,871/-
2.			
3.			
4.			
5.			

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.			
2.			
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Venu 26/10/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	2022-10-25			
Site & Phase :	Green wood heights	Time:	15.00pm			
Supplier:	SSLLP	Req. No.	142302			
Material required before date:	2022-10-26	ID No.	80842			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWL1428-Tiles-Wall Tiles-Ceramic-Nitco-Luna DK-250X375mm-sqm	92.6		92.6		
2	TLWL9330-Tiles-Wall Tiles-Ceramic-Nitco-Luna LT -250X375mm-sqm	92.6		92.6		
3	TLWL5842-Tiles-Wall Tiles-Ceramic-Nitco-Luna HL -250X375mm-sqm	26.66		26.66		
4	TLFL1272-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Beige -300X300mm-sqm	53.33		53.33		
5						
6	93223					
7						
8						
9						
10						
Remarks:	For B - 605,217,604,316 &603 BATHROOM TILE LAYING PURPOSE					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma shaikh	A Suresh				
Approved By:						
Sign & Date:	2022-10-25					

APPROVED
25 OCT 2022
P. VENKATESHWARLU
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 & Modi Realty Kowkur LLP

Site: G.H.T

DC No.	: 5227
Date	: 30/11/2022
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 93223
P.O. / W.O. Date	: 26/10/2022

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige 300MM X 300MM	53.35 sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 13434 Dt: 30/11/22
MRN No: 144497 Dt: 01/12/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
13:39

SUMMIT SALES LLP R.R. DIST
IN WARD
No: 9480V
Date: 3/12/22
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Stamp: P.H 30/11/22

Date : 30/11/2022

For SUMMIT SALES LLP

Authorised Signatory