PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	10/12/22	Prepared by	Deepa	Serial no.	11545
Supplier name	SSHHP			HO inward no.	
Firm/Company	MMRK-HHP	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.	27136	22/11/22	22,987/-	☑ Yes □ No
2.	27177	25/11/22	48,134/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	71,121/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113532, 118767	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:	71,121/-
Amount E – PO / WO value:	1,31,750/-
Amount F – Difference (A – E):	60,629/-
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	19/12/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veera			
Sign:	[signature]				
Date	10/12/22	APPROVED 12 DEC 2022 R. 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

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.	27136
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	22-11-2022
	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	693100 - TLWF-Tiles - Wall & Floor	69072300	56	347.87	19,480.72	18	3,506.52
	~~102~~ boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,480.72	3,506.52
	1,753.26	1,753.26	Total Invoice Amount	22,987.25	

Rupees : Twenty Two Thousand Nine Hundred Eighty Seven and Paise Twenty Five Only.

SUMMIT SALES LLP
IN WARD
No: 10733
Date: 22/11/22
Sign:
R.R. DEPT.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	27177
Mehta & Modi Realty Kowkur LLP		Invoice Date.	25-11-2022
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	693100 - TLWF-Tiles - Wall & Floor	69072300	50	347.87	17,393.50	18	3,130.84
	102 boxes						
2	711600 - TLWF-Tiles - Wall & Floor	69072300	57	410.49	23,397.93	18	4,211.64
	113 boxes						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	40,791.43	7,342.48
	3,671.24	3,671.24	Total Invoice Amount	48,133.89	

Rupees : Fourty Eight Thousand One Hundred Thirty Three and Paise Eighty Nine Only.

SUMMIT SALES LLP R.R. DIST. INWARD No. 16859 Date 25/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 25-10-2022 12:52:15 PM

Purchase Div.Copy

93116
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, Secunde
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	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.	26799	7/11/22	27092/-
2.	27136	22/11/22	22,987/-
3.	27177	25/11/22	48,134/-
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Veeraiah 22/10/22

Name : ____________

Contact - -

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form						
Company Names	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	93116					
6						
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			
Approved By:			25 OCT 2022			
Sign & Date:	2022-10-18		P. VENKATESHWARLU MANAGER PURCHASE			

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 III Floor, M.G. Road, secunderabad - 500 003
Tel: 040 - 6633 5551

M/s	[illegible]	DC No	5183
		Date	[illegible]
		Vehicle No	[illegible]
Site	[illegible]	P.O. / W.O. No	13116
		P.O. / W.O. Date	[illegible]

Sl No	PARTICULARS	Quantity
1	[illegible] 200 x 200mm	50
2	[illegible]	57 sqm
3		
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19		
20		

INWARD
Inward No: 13346 Dt: 12/11/22
MRN No: 118767 Dt: 14/11/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP
IN WARD
No: 34998
Date: 16/11/22
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition

Received by [illegible] Stamp

Date : [illegible]

For **SUMMIT SALES LLP**

Authorised Signatory

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 Ventures LLP	DC No. : 5178
	Date : 03/11/2022
	Vehicle No. : TS10UA 5669
Site: G.H.T	P.O. / W.O. No. : 92116
	P.O. / W.O. Date : 20/10/2022

Sl. No.	PARTICULARS	Quantity
1	Blanco white 200mm X 300mm	56 sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
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19		
20		

INWARD
Inward No: 19295 Dt: 03/11/22
MRN No: 113532 Dt: 04/11/22
Received By: Sign:
MEHTA & MODI REALTY KOKAPET LLP

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Stamp:

Date : 03/11/2022

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 54947
Date: 10/12/22
Sign:
R.R. DIST.