PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	15/12/22	Prepared by	Deepa	Serial no.	11757
Supplier name	SS Hyd			HO inward no.	
Firm/Company	MMRK-Hyd	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.	27470	9/12/22	73,663	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	73,663/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114251	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:	73,663/-
Amount E – PO / WO value:	100,534/-
Amount F – Difference (A – E):	26,871/-
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:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	V [signature]			
Sign:	[signature]	APPROVED			
Date	15/12/22	16 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. 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.

9/12

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.	27470
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	09-12-2022
	PO No.	93223
	PO Date.	26-10-2022
	Req ID	80842
	Req Date	25-10-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	142302

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	142800 - TLWL-Tiles - Wall	69072300	92.6	294.66	27,285.52	18	4,911.40
	123 boxes						
2	933000 - TLWL-Tiles - Wall	69072300	92.6	294.66	27,285.52	18	4,911.40
	123 boxes						
3	584200 - TLWL-Tiles - Floor	69072300	26.66	294.66	7,855.64	18	1,414.02
	19 boxes						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	62,426.68	11,236.82
	5,618.41	5,618.41	Total Invoice Amount	73,663.48	

Rupees : Seventy Three Thousand Six Hundred Sixty Three and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 102378
Date: 9/12/22
Sign:
R.R. DIST.

Purchase Order

 26-10-2022 12:51:27 PM O

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	**Doc No**	93223	142302
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27306	19/10/22	26,871/-
2.	27470	9/12/22	73,663/-
3.			
4.			
5.			

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.'

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : Venu 26/10/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Contact - -

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 Kontur LLP
Site: C.H.T

DC No. : 5215
Date : 23/11/2022
Vehicle No. : TS02UD3950
P.O. / W.O. No. : 93223
P.O. / W.O. Date : 26/10/2022

Sl. No.	PARTICULARS		Quantity
1	LUNA DK	123 BOX	92.60 Sqm
2	LUNA LT	123 BOX	92.60 Sqm
3	LUNA HL	19 BOX	26.66 Sqm
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

INWARD
Inward No: 3404 Dt: 23/11/22
MRN No: 11253 Dt: 25/11/22
Received By: Sign:
MEHTA & MODI REALTY KONTUR LLP
16:38

SUMMIT SALES LLP
IN WARD
No: 5671
Date: 15/12/22
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Ramu

Date : 23/11/2022

Stamp:

For SUMMIT SALES LLP

Authorised Signatory