PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24/12/22	Prepared by	Deepa	Serial no.	12070
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRK-HP	Project	GAT	HO received date	
PO/WO date	10/10/22	PO/WO No.	92763	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27698	19/12/22	1,51,569/-	☑ Yes □ No
2.	27307	1/12/22	1,51,569/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,03,138/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 114775, 114777		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:			3,03,138/-
Amount E – PO / WO value:			9,87,828
Amount F – Difference (A – E):			684690/-
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	2/01/23		
Remarks:	Part bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	[signature]			
Sign:	[signature]	APPROVED			
Date	24/12/22	27 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.

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.	27698
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	19-12-2022
	PO No.	92763
	PO Date.	10-10-2022
	Req ID	80412
	Req Date	09-10-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	142260

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	429400 - TLFL-Tiles - Floor	69072100	288	446.00	128,448.00	18	23,120.64
	1303- Boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	128,448.00		23,120.64
	11,560.32	11,560.32	Total Invoice Amount	151,568.64		

Rupees : One Lakh(s) Fifty One Thousand Five Hundred Sixty Eight and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 102653
Date: 19/12/22
Sign:

Authorised signatory

PO missing

TAX INVOICE

NOC

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.	27307
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	01-12-2022
	PO No.	92763
	PO Date.	10-10-2022
	Req ID	80412
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	09-10-2022
	Loc Req No	142260

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	429400 - TLFL-Tiles - Floor	69072100	288	446.00	128,448.00	18	23,120.64
	1303- Boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	128,448.00		23,120.64
	11,560.32	11,560.32	Total Invoice Amount	151,568.64		

Rupees : One Lakh(s) Fifty One Thousand Five Hundred Sixty Eight and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 102095
Date: 1-12-22
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

Page(s) 1 Of 1 14-12-2022 4:47:51 PM Original / Office Copy / Purchase Div.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**	92763	142260
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-10-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-10-2022	
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	429400 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Biblios - 600X600mm - sqm *1303- Boxes*	1,877.00	446.00	0.00	18.00	987,827.56
					Total Order Value . . .	**987,827.56**

Rupees : Nine Lakh(s) Eighty Seven Thousand Eight Hundred Twenty Seven and Paise Fifty Six 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. Order for A-block flats(105,401,404,501,502,504,505,603,604,701,702,,217,315,416,517,614,616,716 owner share flats flooring purpose.

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.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D Lasya
Sign:
Date: 21/12/22

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27698	19/12/22	151,569/-
2.	27301	1/12/22	1,51,569/-
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP* Accepted the above Terms And Conditions

Authorised Signatory For *Summit Sales LLP*

Name : ______ Name : ______ Date : __/__/___

Requisition Form						
Company Name:	MMRK LLP	Date:	2022-10-09			
Site & Phase :	GHT	Time:	12.10 pm			
Unit No./Block No.	A BLOCK					
Supplier:	SSLLP	Req. No.	142260			
Material required before date:	2022-10-12	ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL4294-Tiles-Floor Tiles-Vitrified-Nitco-Biblios-600X600MM-sqm	1877		1877		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For A Block Owner share flats flooring purpose (flats nos are : 105.401.404.501.502.504.505&603.604.701.702.217.315.416.517.614.616.716)					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Devi					
Approved By:	A SURESH					
Sign & Date:	2022-10-09					

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 Kankan LLP

Site: G.H-7

DC No.	:	5245
Date	:	07/12/24
Vehicle No.	:	TS 02 UD 3949
P.O. / W.O. No.	:	92763
P.O. / W.O. Date	:	9/10/24

Sl. No.	PARTICULARS	Quantity
1	Vitrified Bebblios 2ft x 2ft (200 Boxes)	288 sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		288 sqm

INWARD
Inward No: 13473 Dt: 07/12/24
MRN No: 114777 Dt: 09/12/24
Received By: Sign:
MEHTA & MODI REALTY KONKAN LLP

15:05

SUMMIT SALES R.R. DIST.
IN WARD
No: 35326
Date: 21/12/24
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Jeendra

Date : 07/12/2024

Stamp: A Dhruv

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 Kankur LLP

Site: G.H.T

DC No. : 5201
Date : 23/11/2022
Vehicle No. : TS 02 UD 3950
P.O. / W.O. No. : 92763
P.O. / W.O. Date : 10/10/2022

Sl. No.	PARTICULARS	Quantity
1	Biblios 600mm X 600mm 200 Box	288 sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		288 Sqm

INWARD
Inward No: 3401 Dt: 23/11/22
MRN No: 11475 Dt: 09/12/22
Received By: Sign:
MEHTA & MODI REALTY KANKUR LLP
12:15

SUMMIT SALES LLP
IN WARD
No: 85327
Date: 24/11/22
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Ramu

Stamp:

Date : 23/11/2022

For SUMMIT SALES LLP

Authorised Signatory