PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	24/12/22	Prepared by	Deepa	Serial no.	12076	
Supplier name	SSHhp			HO inward no.		
Firm/Company	MMRK-Hhp	Project	GHT	HO received date		
PO/WO date	1/11/22	PO/WO No.	93481	Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27721	20/12/22	26,871/-	☑ 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.: 114783	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:	26871/-
Amount E – PO / WO value:	100,534/-
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	2/01/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Vasu			
Sign:	[signature]				
Date	24/12/22	APPROVED 27 DEC 2022 P. 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.	27721
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	20-12-2022
	PO No.	93481
	PO Date.	01-11-2022
	Req ID	81040
	Req Date	31-10-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	142315

	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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 1029105
Date: 20/12/22
Sign:
R.R. DIST.

Authorised signatory

 01-11-2022 2:27:26 PM

Purchase Order

93481
18.10.22 2:23:38

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5…
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**	93481	142315
	Doc Date	01-11-2022	
	Quote No	Nil	
	Quote Date	31-10-2022	
	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 *35 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, For B-block 514,515,415,704,& 301 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 MDs APPROVAL

- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
03 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27134	22/11/22	32,197/-
2.	27646	17/12/22	41,467/-
3.	27721	20/12/22	26,871/-
4.			

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
02/11/22
Name : ______________________
Contact - -

Name : ______________________

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

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	31-10-2022			
Site & Phase :	Green wood heights	Time:	10.30am			
Supplier:	SSLLP	Req. No.	142315			
Material required before date:	01-11-2022	ID No.	81040			
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 123	92.6		92.6		
2	TLWL9330-Tiles-Wall Tiles-Ceramic-Nitco-Luna LT -250X375mm-sqm 123	92.6		92.6		
3	TLWL5842-Tiles-Wall Tiles-Ceramic-Nitco-Luna HL -250X375mm-sqm 35	26.66		26.66		
4	TLFL1272-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Beige -300X300mm-sqm 49	53.33		53.33		
5						
6	92481					
7						
8						
9						
10						
Remarks:	For B - 514515, 704 714 &301 BATHROOM TILE LAYING PURPOSE					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma shaikh	A Suresh				
Approved By:	31 OCT 2022					
Sign & Date:	31-10-2022					

APPROVED
02 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

... MANAGER

APPROVED BY
03 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

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 Kompur LLP	DC No. : 5240
	Date : 07/12/2022
Site: GHT	Vehicle No. : TS10UB5849
	P.O. / W.O. No. : 93481
	P.O. / W.O. Date : 01/11/2022

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige (49 Boxes)	53.33 Sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	INWARD Inward No: 13474 Dt: 07/12/22 MRN No: 14783 Dt: 07/12/22 Received By: Sign: MEHTA & MODI REALTY KOMPUR LLP 15:05	
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Stamp: Vamshi

Date : 07/12/2022

For SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8534 Date: 24/12/22

Authorised Signatory