PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	24/12/22	Prepared by	Deepa	Serial no.	12077
Supplier name	SShhp			HO inward no.	
Firm/Company	MMRK-hhp	Project	GMT	HO received date	
PO/WO date	8/12/22	PO/WO No.	94805	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27757	21/12/22	47,037/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			47,037/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	115258	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:			47,037/-
Amount E – PO / WO value:			1,00,138/-
Amount F – Difference (A – E):			53,101/-
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	2/1/23		
Remarks:	Part bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps	[illegible]			
Sign:	[signature]	APPROVED			
Date	24/12/22	27 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARAN
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

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.	27757
Mehta & Modi Realty Kowkur LLP	Invoice Date.	21-12-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	94805
	PO Date.	08-12-2022
	Req ID	82248
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	23-11-2022
	Loc Req No	142391

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	458000 - TLWL-Tiles - Wall	69072300	23	294.66	6,777.18	18	1,219.90
	123 boxes						
2	576000 - TLWL-Tiles - Wall	69072300	23	294.66	6,777.18	18	1,219.90
	123 boxes						
3	396700 - TLWL-Tiles - Floor	69072300	12	294.66	3,535.92	18	636.48
	35 boxes						
4	728100 - TLFL-Tiles - Wall	69072300	53.33	427.00	22,771.91	18	4,098.94
	49 boxes						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	39,862.19	7,175.22
	3,587.61	3,587.61	Total Invoice Amount	47,037.38	

Rupees : Fourty Seven Thousand Thirty Seven and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 102995
Date: 21/12/22
Sign:

102995

Subject to Hyderabad Jurisdiction

Purchase Order

 08-12-2022 10:51:58 AM

94805
29.11.22 5:53:07

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderaba
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	94805	142391
Doc Date	08-12-2022	
Quote No	Nil	
Quote Date	23-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm *123 boxes*	92.06	294.66	0.00	18.00	32,009.15
2	576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm *123 boxes*	92.06	294.66	0.00	18.00	32,009.15
3	396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm *35 boxes*	26.60	294.66	0.00	18.00	9,248.79
4	728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm *49 boxes*	53.33	427.00	0.00	18.00	26,870.85
					Total Order Value . . .	**100,137.94**

Rupees : One Lakh(s) One Hundred Thirty Seven and Paise Ninty Four Only.

Terms and Conditions :-

Specification /	All items shall be of Nitco & Ispira brand/company
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 A-501,502,701,716 416 Bathroom tiles laying work 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.

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

APPROVED BY
09 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Date	Amount
1.	27757	21/12/22	47,037/-
2.			

PART DELIVERY DETAILS

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

For Mehta & Modi Realty Kowkur LLP
Authorised Signatory

Accepted the above Terms And Conditions
For Summit Sales LLP

Venkat 08/12/22

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

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	2022-11-23			
Site & Phase :	Green wood heights	Time:	14.05 pm			
Supplier:	SSLLP	Req. No.	142391			
Material required before date:	2022-11-24	ID No.	82248			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWL4580-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT -250X375mm-sqm 123 box	92.6		92.6		
2	TLWL5760-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK -250X375mm-sqm 122 box	92.6		92.6		
3	TLWL3967-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle HL -250X375mm-sqm 35	26.6		26.6		
4	TLFL7281-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Off white-300X300mm-sqm 49	53.33		53.33		
5	94805.					
6						
7						
8						
9						
10						
Remarks:	For A-501 & 502 , 701 & 716 416 BATHROOM TILE LAYING PURPOSE					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma shaikh	A Suresh				
Approved By:	A Suresh					
Sign & Date:	2022-11-23					

APPROVED 07 DEC 2022 R. VENK... MANAGER PURCHASE

DELIVERY CHALLAN

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 Reality powerly

Site: G-4-7 Crowner,

DC No.	: 5269
Date	: 16/12/22
Vehicle No.	: AP-21 0682
P.O. / W.O. No.	: 94805
P.O. / W.O. Date	: 08/12/22

Sl. No.	PARTICULARS		Quantity
1	Ultra sprinkle Lt		
2	-do- DR	23 sqm	~~123 Boxes~~
3	-do- HL	23 sqm	~~123~~ "
4	Maharaja Off White	12 sqm	~~35~~ "
5		53.3 sqm	~~49~~
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
17			
18			
19			
20			

INWARD
Inward No: 13543 Dt: 20/12/22
MRN No: 15258 Dt: 21/12/22
Received By:
MEHTA & MODI REALTY ... LLP

17:07

GSTIN :

Received the above materials in good condition.

Received by : Anil
Date : 16/12/22

Stamp:

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 26339 Date 24/12/22 Sign.

For **SUMMIT SALES LLP**

Authorised Signatory