PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/1/23	Prepared by	Deeps	Serial no.	**13791**
Supplier name	SS HP			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	1/11/22	PO/WO No.	93485	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28362	21/1/23	22,577/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			22,577/-
Proof of delivery by way of ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	116714	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:			22,577/-
Amount E – PO / WO value:			1,31,750/-
Amount F – Difference (A – E):			109,173/-
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	6/2/23		
Remarks:	Part bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps	Venkat			
Sign:	[signature]	APPROVED 28 JAN 2023 P. VENKATESHWARLU MANAGER PURCHASE			
Date	28/1/23				
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

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	28362
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	21-01-2023
	PO No.	93485
	PO Date.	01-11-2022
	Req ID	81041
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	31-10-2022
	Loc Req No	142314

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	693100 - TLWF-Tiles - Wall & Floor	69072300	33	347.87	11,479.71	18	2,066.36
	102 boxes						
2	293200 - TLWF-Tiles - Wall & Floor	69072300	22	347.87	7,653.14	18	1,377.56
	61 boxes						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,132.85		3,443.92
	1,721.96	1,721.96	Total Invoice Amount	22,576.77		

Rupees : Twenty Two Thousand Five Hundred Seventy Six and Paise Seventy Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10470
Date: 21/1/23
Sign:

Purchase Order

 01-11-2022 2:27:26 PM

93485
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-50
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	93485	142314
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-10-2022	
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	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 *112 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 no's 301,314,315,704,614,& 615 ,601 & 316& 105 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
☐ Other

APPROVED BY
03 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	~~[illegible]~~	~~[illegible]~~	~~[illegible]~~
2.	28362	21/11/22	22576.77
3.			
4.			
5.			

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

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

Date : _/_/_

Contact - -

Requisition Form						
Company Name:	MMRK LLP	Date:	2022-10-31			
Site & Phase :	GHT	Time:	10-00am			
Unit No./Block No.	A Block					
Supplier:	SSLLP	Req. No.	142314			
Material required before date:	2022-11-01	ID No.	81041			
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 102	111		111		
3	TLWF7116-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Almond -300X300MM-sqm 112	122		122		
4	TLWF2932-Tiles-Wall & Floor Tiles-Metal-Nitco-Black Berry-300X300MM-sqm 61	66		66		
5						
6	93485					
7						
8						
9						
10						
Remarks:	For Flat nos are 301,314,315,704,614&615,601&316&105					
	Utility & sitout floor laying work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A Suresh					
Approved By:						
Sign & Date:	2022-10-31					

APPROVED BY
03 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
02 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 Kowkur Llp	DC No. : 5287
	Date : 16/01/23
Site:	Vehicle No. : TS 10 UB 5645
	P.O. / W.O. No. : 93485
	P.O. / W.O. Date : 1/11/22

Sl. No.	PARTICULARS		Quantity
1	Blanco White	30 NOS	33 Sq.m
2	Black Berry	20 NOS	22 Sq.m.
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

INWARD
Inward No: 13648 Dt: 16/01/23
MRN No: 11671 Dt: 27/01/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15:18

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86237
Date: 29/1/23
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Vamsi

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory