PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/2/23	Prepared by	Deepa	Serial no.	**14250**
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	26/10/22	PO/WO No.	93256	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28532	31/1/23	27,102/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27,102/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116686 — 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:	27,102/-
Amount E – PO / WO value:	2,10,743/-
Amount F – Difference (A – E):	1,83,646/-
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	13/2/23
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veeresh			
Sign:	[signature]	APPROVED			
Date	7/2/23	08 FEB 2023			
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		Invoice No.	28532
Mehta & Modi Realty Kowkur LLP		Invoice Date.	31-01-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	93256
		PO Date.	26-10-2022
		Req ID	80576
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	13-10-2022
		Loc Req No	142272

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	552500 - TLFL-Tiles - Floor	69072100	58	396.00	22,968.00	18	4,134.24
	650-Boxes 40						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,968.00		4,134.24
	2,067.12	2,067.12	Total Invoice Amount	27,102.24		

Rupees : Twenty Seven Thousand One Hundred Two and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10455
Date: 31/1/23
Sign:
R.R. DIST.

...ny Name:	MMRK LLP						
Site & Phase :	GHT	Date:	13-10-2022				
Unit No./Block No.	A Block	Time:	16-01-1900				
Supplier:	ssllp						
Material required before date:		Req. No.	142272				
	20-10-2022	ID No.	80576				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TLFL5525-Tiles-Floor Tiles-Vitrified-Nitco-Tagus-600X600MM-sqm						
2	650 Boxes	451		451			
3							
4	PO8-93256						
5							
6							
7							
8							
9							
10							
Remarks:	FOR A Block corridor inside laying work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	A.Suresh						
Approved By:	APPROVED BY 27 OCT 2022 SOHAM MODI MANAGING DIRECTOR		27 OCT 2022				
Sign & Date:	13-10-2022						

Remarks

Purchase Order

 29-10-2022 2:41:47 PM

93256
18.10.22 2:23:37

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad·
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	93256	142272
	Doc Date	26-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-10-2021	
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	552500 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Tagus - 600X600mm - sqm *650-Boxes*	451.00	396.00	0.00	18.00	210,743.28
					Total Order Value . . .	**210,743.28**

Rupees : Two Lakh(s) Ten Thousand Seven Hundred Fourty Three and Paise Twenty Eight Only.

Terms and Conditions :-

Specification /	Brand will be nitco, box sft is 15.5 four in a box
Payment Terms	After delivery
Tax	GST included
Delivery Date	With in a 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 forA-block corridor inside laying work 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.'

S.no.	Bill no.	Bill Dt.	[illegible]
1.	28532	31/1/23	27,102/-
2.			
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

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

Name : ____________________

Name : ____________________

Contact - -

Date : __/__/____

Estimate/Draft PO

Orig

...0-2022 16:54:40

...: **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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	93256 142272
	Doc Date	26-10-2022
	Quote No	Nil
	Quote Date	13-10-2021
	SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	552500 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Tagus - 600X600mm - sqm *650-Boxes*	451.00	396.00	0.00	18.00	210,743.28
					Total Order Value . . .	**210,743.28**

Rupees : Two Lakh(s) Ten Thousand Seven Hundred Fourty Three and Paise Twenty Eight Only.

Terms and Conditions :-

Specification /	Brand will be nitco, box sft is 15.5 four in a box
Payment Terms	After delivery
Tax	GST included
Delivery Date	With in a 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 forA-block corridor inside laying work 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 ... approval.
☐ Approval for tech... details/clarification.
☐ Replenishing ... stock
☐ Other

APPROVED BY
27 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
27/10/22
Name : ____________

Name : ____________

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

Date : __/__/____

Date : __/__/____

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 /Cowher LLP	DC No. : 5296
	Date : 24/1/23
Site: GHT	Vehicle No. : TS10UB 5649
	P.O. / W.O. No. : 93256
	P.O. / W.O. Date : 26/10/22

Sl. No.	PARTICULARS	Quantity
1	Verified Nitco Tagus 800x800mm	~~40 Box~~
2		80 BOX
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		80 Box

INWARD
Inward No: 13691 Dt: 24/01/23
MRN No: 116686 Dt: 28/01/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
13:59

SUMMIT SALES LLP
IN WARD
No: 86494
Date: 7/2/23
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Stamp: 24/01/23

Date : 24/1/23

For SUMMIT SALES LLP

Authorised Signatory