PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	10/2/23	Prepared by	Deepa	Serial no.	14461
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	28/1/23	PO/WO No.	96543	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28726	9/2/23	34,208/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	34208/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 116898	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:	34208/-
Amount E – PO / WO value:	82,072/-
Amount F – Difference (A – E):	47,864/-
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	20/2/23
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veeresh			
Sign:	[signature]				
Date	10/2/23	11 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

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.	28726
Sy No. 196, Kowkur, Hyderabad, 500010		Invoice Date.	09-02-2023
		PO No.	96543
.		PO Date.	28-01-2023
		Req ID	83756
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	27-01-2023
		Loc Req No	142574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	429400 - TLFL-Tiles - Floor	69072100	65	446.00	28,990.00	18	5,218.20
	91 boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	28,990.00		5,218.20
	2,609.10	2,609.10	Total Invoice Amount	34,208.20		

Rupees : Thirty Four Thousand Two Hundred Eight and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 16559 Date: 9/2 Sign:

Purchase Order

 28-01-2023 12:07:33

96543
28.01.23 12:54:51

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	**Doc No**	96543	142574
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-01-2023	
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	458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm *16 boxes*	12.00	294.66	0.00	18.00	4,172.39
2	576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm *16 boxes*	12.00	294.66	0.00	18.00	4,172.39
3	396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm *7 boxes*	5.00	294.66	0.00	18.00	1,738.49
4	728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm *5 boxes*	5.00	427.00	0.00	18.00	2,519.30
5	429400 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Biblios - 600X600mm - sqm *91 boxes*	132.00	446.00	0.00	18.00	69,468.96
					Total Order Value . . .	**82,071.53**

Rupees : Eighty Two Thousand Seventy One and Paise Fifty Three 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-402 Flooring Toilets room tile 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.

PART DELIVERY

S.no.	Bill no.	Bill Dt.	Amount
1.	28726	9/2/23	34,208
2.			
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	2027-01-27			
Site & Phase :	Green wood heights	Time:	10.23 am			
Supplier:	SSLLP	Req. No.	142574			
Material required before date:	2023-01-28	ID No.	83756			
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 16 Box	12		12		
2	TLWL5760-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK -250X375mm-sqm 16 Box	12		12		
3	TLWL3967-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle HL -250X375mm-sqm 7 Box	5		5		
4	TLFL7281-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Off white-300X300mm-sqm [illegible] box.	5		5		
5	TLFL4294-Tiles-Floor Tiles-Vitrified-Nitco-Biblios-600X600mm-sqm 3 box 91	132		132		
6						
7	96543					
8						
9						
10						
Remarks:	For A-402 flooring &Toilets room Tile laying Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma shaikh	A Suresh		27 JAN 2023		
Approved By:						
Sign & Date:	2023-01-27					

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 Kowkur Llp

Site: GHT

DC No.	: 5249
Date	: 01/02/23
Vehicle No.	: TS10UB 5649
P.O. / W.O. No.	: 96543
P.O. / W.O. Date	: 28/01/23

Sl. No.	PARTICULARS	Quantity
1	Vitrified Niteo Biblios 600x600mm	65 sft
2	(45 Box's)	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 13732 Dt: 01/02/23
MRN No: 16898 Dt: 02/02/23
Received By. Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86006
Date: 1/2
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Date : 01/02/23

Stamp: 01/02/23

For **SUMMIT SALES LLP**

Authorised Signatory