PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/2/23	Prepared by	Deepa	Serial no.	14462
Supplier name	SSHP			HO inward no.	
Firm/Company	NMRK-HP	Project	GH9	HO received date	
PO/WO date	21/12/23	PO/WO No.	95273	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28524	30/1/23	26,308/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,308/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	116496	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:	26,308/-
Amount E – PO / WO value:	181423/-
Amount F – Difference (A – E):	1,55,115/-

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	Veer			
Sign:	[signature]	11 FEB 2023			
Date	10/2/23				
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.

ORIGINAL INVOICE

TAX 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.	28524
Mehta & Modi Realty Kowkur LLP	Invoice Date.	30-01-2023
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	95273
	PO Date.	21-12-2022
	Req ID	82586
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	17-12-2022
	Loc Req No	142476

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	822100 - TLFL-Tiles - Floor	69072100	58	384.37	22,293.46	18	4,012.82
	size 600x1200 - ~~278~~ boxes 40						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	22,293.46	4,012.82
	2,006.41	2,006.41	Total Invoice Amount	26,306.28	

Rupees : Twenty Six Thousand Three Hundred Six and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10496
Date: 30/1/23
Sign:
R.R. DIST.

Purchase Order

   23-12-2022 2:42:14 PM

95273
13.12.22 4:23:05

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	95273	142476
	Doc Date	21-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-12-2022	
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	822100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Marbo Opera Beige - 600X600mm - sqm *size 600x1200 - 278 boxes*	400.00	384.37	0.00	18.00	181,422.64
					Total Order Value . . .	**181,422.64**

Rupees : One Lakh(s) Eighty One Thousand Four Hundred Twenty Two and Paise Sixty Four 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 for A-block corridor tile laying 2nd floor to 4th floor 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.'

DELIVERY DETAILS

S.No	Bill No.	Bill Dt.	Amount
1.	28524	30/1/23	26,308/-
2.			
3.			
4.			
5.			

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Name : ______________

Date : __/__/____

 21-12-2022 3:45:23 PM

Estimate/Draft PO

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500C
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	95273	-476
Doc Date	21-12-2022	
Quote No	Nil	
Quote Date	17-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	822100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Marbo Opera Beige - 600X600mm - sqm *size 600x1200 - 278 boxes*	400.00	384.37	0.00	18.00	181,422.64
					Total Order Value . . .	**181,422.64**

Rupees : One Lakh(s) Eighty One Thousand Four Hundred Twenty Two and Paise Sixty Four Only.

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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
23 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
Veent 21/12/22
Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________
Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty KowkurLLP					
Site & Phase :	GHT	Date:	17-12-2022			
Unit No./Block No.	B Blcok	Time:	15.32pm			
Supplier:	SSLLP					
Material required before date:	19-12-2022	Req. No.	142476			
		ID No.	82586			
S No	Item TLfl	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE8221-Tiles-Floor Tiles-Vitrified-Nitco-Marbo Opera Beige-600X600MM-Sqm 278	400		400		
2						
3						
4	95273					
5						
6						
7						
8						
9						
10						
Remarks:	A Block Corridor tile laying work purpose 2nd floor to 4 th floor purpose					
	Marbo oper beige tile size is 600 x 1200 mm					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	17-12-2022					

APPROVED BY
23 DEC 2022
A. SURESH
PROJECT MANAGER

APPROVED
19 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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 Kondur LLP	DC No. : 5294
Site: G H T	Date : 20/01/2023
	Vehicle No. : TS10UB 3122
	P.O. / W.O. No. : 95273
	P.O. / W.O. Date : 21/02/2022

Sl. No.	PARTICULARS	Quantity
1	Marbo Opera Beige 600mm X 1200mm	58 Sqm
2	(40 Boxes)	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 13671 Dt: 21/01/23
MRN No: 11649 Dt: 21/01/23
Received By:
17:20

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 9662 Date: 10/2 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Stamp: P. 20/1/23

Date : 20/01/2023

For SUMMIT SALES LLP

Authorised Signatory