PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/2/23	Prepared by	Deepa	Serial no.	14464
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	24/1/23	PO/WO No.	96417	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28728	9/2/23	50,929/-	☑ Yes ☐ No
2.	28732	9/2/23	91,392/-	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,42,321/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.:	116867, 116868		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:				1,42,321/-
Amount E – PO / WO value:				1,42,320/-
Amount F – Difference (A – E):				

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	20/1/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veena			
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

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F

Invoice No.	28728
Invoice Date.	09-02-2023
PO No.	96417
PO Date.	24-01-2023
Req ID	83638
Req Date	21-01-2023
Loc Req No	142559

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	552500 - TLFL-Tiles - Floor 69 boxes	69072100	100	431.60	43,160.00	18	7,768.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	3,884.40	3,884.40	Total Taxable Amount	43,160.00		7,768.80
			Total Invoice Amount		50,928.80	

Rupees : Fifty Thousand Nine Hundred Twenty Eight and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 10558 Date: 9/2/ Sign:

for Summit Sales LLP

Authorised signatory

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.	28732
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	09-02-2023
	PO No.	96417
	PO Date.	24-01-2023
	Req ID	83638
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	21-01-2023
	Loc Req No	142559

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	822100 - TLFL-Tiles - Floor	69072100	201.5	384.37	77,450.56	18	13,941.10
	140 boxes- size -600x1200						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	77,450.56		13,941.10
	6,970.55	6,970.55	Total Invoice Amount	91,391.66		

Rupees : Ninty One Thousand Three Hundred Ninty One and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 40558 Date: 9/2 Sign:

Purchase Order

 25-01-2023 14:30:12 Original / Office Copy / Purchase Div.Copy

From Company : **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	**Doc No**	96417	142559
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-01-2023	
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	822100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Marbo Opera Beige - 600X600mm - sqm *140 boxes- size -600x1200*	201.50	384.37	0.00	18.00	91,391.65
2	552500 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Tagus - 600X600mm - sqm *69 boxes*	100.00	431.60	0.00	18.00	50,928.80
					Total Order Value . . .	**142,320.45**

Rupees : One Lakh(s) Fourty Two Thousand Three Hundred Twenty and Paise Fourty Five 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 5th & 6th corridor tile 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 ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Veer

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Estimate/Draft PO

 24-01-2023 11:33:30

96417
10.01.23 4:03:12

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5(
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**	96417	142559
	Doc Date	24-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-01-2023	
040-66335551 9618244433	**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 *140 boxes- size -600x1200*	201.50	384.37	0.00	18.00	91,391.65
2 552500 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Tagus - 600X600mm - sqm *69 boxes*	100.00	431.60	0.00	18.00	50,928.80
				Total Order Value . . .	**142,320.45**

Rupees : One Lakh(s) Fourty Two Thousand Three Hundred Twenty and Paise Fourty Five 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 5th & 6th corridor tile 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.'

APPROVED BY
25 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

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

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:	MMRK LLP	Date:	2023-01-21			
Site & Phase :	GHT	Time:	15-30 pm			
Unit No./Block No.	A BLOCK Corridor tiling					
Supplier:		Req. No.	142559			
Material required before date:	2023-01-23	ID No.	83638			
S No	Item 8221	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE3970-Tiles-Floor Tiles-Vitrified-Nitco Marbo Opera Beige-600X600mm-Sqm 140 box	201.5		201.5		
2	TILE6595-Tiles-Floor Tiles-Vitrified-Nitco Tagus-600X600mm-Sqm 69 box	100		100		
3	5575					
4	96417					
5						
6						
7						
8						
9						
10						
Remarks:	A Block 5th & 6 th corridor tile laying work purpose					
	Marbo Operabeige tile size is 600 x 1200					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A SURESH					
Sign & Date:	2023-01-21					

APPROVED
23 JAN 2023
P. VENK... MANAGE...

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mehat & Modi Reality Kowkur Llp

Site: GHT

DC No.	: 5354
Date	: 30/1/23
Vehicle No.	: TS 27 7853
P.O. / W.O. No.	: 96417
P.O. / W.O. Date	: 24/1/23

Sl. No.	PARTICULARS	Quantity
1	Vetrified Marbo Opera beach 600x600mm (140 Boxes)	201.50 SQM
2		
3		
4		
5		
6		
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8		
9		
10		
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12		
13		
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16		
17		
18		
19		
20		

INWARD
Inward No: 13724 Dt: 30/01/23
MRN No: 16867 Dt: 31/01/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
14.5.3

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 8662 Date: 1/2

GSTIN : 201.50 Sqm

Received the above materials in good condition.

Received by : Mahesh

Stamp: P. Mahesh

Date : 30/1/23

For **SUMMIT SALES LLP**

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mehat & Modi Realty Kowkur Llp	DC No. : 5353
	Date : 30/1/23
Site: GHT	Vehicle No. : TS10UB5649
	P.O. / W.O. No. : 96417
	P.O. / W.O. Date : 24/1/23

Sl. No.	PARTICULARS	Quantity
1	Vitrified Nitco Tagus 600x600mm (69Boxes)	100 SQM
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
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16		
17		
18		
19		
20		

INWARD
Inward No: 13727 Dt: 30/01/23
MRN No: 116868 Dt: 31/01/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:37

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9664
Date: 1/2
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Date : 30/1/23

Stamp: P.A 30/01/23

For SUMMIT SALES LLP

Authorised Signatory