E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/2/23	Prepared by	Deepa	Serial no.	**14740**
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRK-HP	Project	GMT	HO received date	
PO/WO date	17/1/23	PO/WO No.	96189	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28727	9/2/23	39,217/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	39217/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	116482	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:	39,217/-
Amount E – PO / WO value:	73,206/-
Amount F – Difference (A – E):	33,989/-
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:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veeru			
Sign:	[signature]				
Date	15/2/23	16 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

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	Invoice No.	28727
Mehta & Modi Realty Kowkur LLP	Invoice Date.	09-02-2023
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	96189
	PO Date.	17-01-2023
	Req ID	83489
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	16-01-2023
	Loc Req No	142533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite	69010030	75	443.13	33,234.75	18	5,982.26
	97 Boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	33,234.75		5,982.26
	2,991.13	2,991.13	Total Invoice Amount	39,217.01		

Rupees : Thirty Nine Thousand Two Hundred Seventeen and Paise One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10552
Date: 9/2
Sign:

Purchase Order

 17-01-2023 14:36:59

96189
10.01.23 4:03:10

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	**Doc No**	96189	142533
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-01-2023	
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	394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite Beige-Cera - 600X1200mm - Sqm *97 Boxes*	140.00	443.13	0.00	18.00	73,205.08
					Total Order Value . . .	**73,205.08**

Rupees : Seventy Three Thousand Two Hundred Five and Paise Eight 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 flat no 617 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 DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28533	31/1/23	33,988/-
2.	28727	9/2/23	39,217/-
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : Veerat Patel

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	MMRK LLP	Date:	2023-01-16			
Site & Phase :	GHT	Time:	10-12 AM			
Unit No./Block No.	A- 617					
Supplier:		Req. No.	142533			
Material required before date:	2023-01-18	ID No.	83489			
S No	Item 9784.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE8556-Tiles-Floor Tiles-Canceite Beige-Cera-600X1200mm-Sqm 3945. 92 600	140		140		
2						
3						
4	96189.					
5						
6						
7						
8						
9						
10						
Remarks:	For flat no617 purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A SURESH					
Sign & Date:	2023-01-16					

APPROVED
1 8 JAN 2023
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 Konkur LLP	DC No. :	5352
Site: GHT	Date :	28/01/2023
	Vehicle No. :	TS10UB3122
	P.O. / W.O. No. :	96189
	P.O. / W.O. Date :	17/01/2023

Sl. No.	PARTICULARS	Quantity
1	Caneile Beige 600mm X 1200mm	75 Sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 13719 Dt: 28/01/23
MRN No: 16882 Dt: 20/01/23
Received By: Sign:
MEHTA & MODI REALTY KONKUR LLP
17:23

SUMMIT SALES LLP
INWARD
No. 86536
Date: 15/2
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Date : 28/01/2023

Stamp: 28/01/23

For SUMMIT SALES LLP

Authorised Signatory