PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	16/2/23	Prepared by	Deepa	Serial no.	14771
Supplier name	SSHP			HO inward no.	
Firm/Company	MMPK-HP	Project	GHT	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.	28773	11/2/23	91,437/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	91,437/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 116566 — 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:	91437
Amount E – PO / WO value:	1,81,423/-
Amount F – Difference (A – E):	89986
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	Veeru			
Sign:	[signature]	APPROVED			
Date	16/2/23	16 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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.	28773
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	11-02-2023
	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 size 600x1200 - ~~278~~ boxes	69072100	201.6	384.37	77,488.99	18	13,948.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	77,488.99		13,948.02
	6,974.01	6,974.01	Total Invoice Amount	91,437.01		

Rupees : Ninty One Thousand Four Hundred Thirty Seven and Paise One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10569 Date: 11-2 Sign:

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	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	17-12-2022	
	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.	28773	11/2/23	91,437/-
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form							
Company Name:	Mehta & Modi Realty KowkurLLP						
Site & Phase :	GHT	Date:	17-12-2022				
Unit No./Block No.	B Bleok	Time:	15.32pm				
Supplier:	SSLLP						
Material required before date:	19-12-2022	Req. No.	142476				
		ID No.	82586				
S No	Item TL FL	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	95273						
4							
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
22 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 Kowkur Llp.

Site: GHT

DC No.	: 5295
Date	: 21/1/23
Vehicle No.	: TS02 UD 3949
P.O. / W.O. No.	: 95273
P.O. / W.O. Date	: 21/12/22

Sl. No.	PARTICULARS	Quantity
1	Marbo Grevu Beign (600 x (600m) 2x 140 Box	140 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 13676 Dt: 21/01/23
MRN No: 116566 Dt: 23/01/23
Received By: Sign:
MEHTA & MODI REALTY

GSTIN :

Received the above materials in good condition.

Received by : Devender

Stamp:

Date : 21/1/23

For **SUMMIT SALES LLP**

Authorised Signatory

SUMMIT SALES LLP
INWARD
No. 8676
Dt. 16/2
R.R. DIST.