PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:	24/2/23	Prepared by	Deepa	Serial no.	15113
Supplier name	SShp			HO inward no.	
Firm/Company	MMRK-Hhp	Project	GHT	HO received date	
PO/WO date	3/2/23	PO/WO No.	96731	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28960	3/2/23	74,085/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	74,085/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117240	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:	74,085/-
Amount E – PO / WO value:	74,085/-
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	6/3/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venkat			
Sign:	[signature]	APPROVED			
Date	24/2/23	24 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

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.	28960
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	23-02-2023
	PO No.	96731
	PO Date.	03-02-2023
	Req ID	83902
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	31-01-2023
	Loc Req No	142589

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	711600 - TLWF-Tiles - Wall & Floor	69072300	150	410.49	61,573.50	18	11,083.24
	139 boxes						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1614	0.75	1,210.50	18	217.88
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	62,784.00		11,301.12
	5,650.56	5,650.56	Total Invoice Amount	74,085.12		

Rupees : Seventy Four Thousand Eighty Five and Paise Twelve Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10621 Date: 23/2/23

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-02-2023 10:37:10

96731
28.01.23 12:54:53

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	96731	142589
	Doc Date	03-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-01-2023	
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	711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm *139 boxes*	150.00	410.49	0.00	18.00	72,656.73
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,614.00	0.75	0.00	18.00	1,428.39
					Total Order Value . . .	**74,085.12**

Rupees : Seventy Four Thousand Eighty Five and Paise Twelve 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's 501,502 & 614,615,616,517,504,701,716,704 utility & siteout floor 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.

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

Authorised Signatory

Veeer 03/02/23

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MMRK LLP	Date:	31-01-0223			
Site & Phase :	GHT	Time:	17-20 PM			
Unit No./Block No.	A Block					
Supplier:	SSLLP	Req. No.	142589			
Material required before date:	2023-02-01	ID No.	83902			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWF7116-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Almond -300X300MM-sqm 139 boxes	150		150		
2						
3	96731					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Flat nos are 501,502&614&615,616&517, 504& 701 & 716 & 704					
	Utility & sitout floor laying work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A Suresh			01 FEB 2023		
Approved By:						
Sign & Date:	2023-01-31					

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
Kankur CCB
Site: G H T

DC No. :	5363
Date :	8/02/2023
Vehicle No. :	TS 27 7853
P.O. / W.O. No. :	96731
P.O. / W.O. Date :	31-01-2023

Sl. No.	PARTICULARS	Quantity
1	Country Almond 300mm X 200mm	150 sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 13773 Dt: 08/02/23
MRN No: 17240 Dt: 15/02/23
Received By:
15:04

GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Date : 8/02/2023

Stamp: P. Mahesh

SUMMIT SALES LLP
INWARD
No. 86987
Date 24/2/23
R.R. DEPT.

For SUMMIT SALES LLP

Authorised Signatory