PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/3/23	Prepared by	Deepa	Serial no.	15521
Supplier name	ESLLP			HO inward no.	
Firm/Company	MHRK-LLP	Project	GHT	HO received date	
PO/WO date	16/2/23	PO/WO No.	97216	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29149	6/3/23	10083/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,083/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	118221	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:	10,083/-
Amount E – PO / WO value:	10,083/-
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	11/3/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	8/3/23				
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.

TAXINVOICE

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
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F

Invoice No.	DB - 29149
Invoice Date.	06-03-2023
PO No.	97216
PO Date.	16-02-2023
Req ID	84360
Req Date	15-02-2023
Loc Req No	142633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	396700 - TLWL-Tiles - Floor 6 boxes	69072300	5	294.66	1,473.30	18	265.20
2	458000 - TLWL-Tiles - Wall 16 boxes	69072300	12	294.66	3,535.92	18	636.48
3	576000 - TLWL-Tiles - Wall 16 boxes	69072300	12	294.66	3,535.92	18	636.48
4							
5							
6							
7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
	769.08	769.08	Total Taxable Amount	8,545.14	1,538.16
			Total Invoice Amount	10,083.27	

Rupees : Ten Thousand Eighty Three and Paise Twenty Seven Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 106691
Date: 6/3/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

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97216
08.02.23 3:15:07

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**	97216	142633
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2023	
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	396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm *6 boxes*	5.00	294.66	0.00	18.00	1,738.49
2	458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm *16 boxes*	12.00	294.66	0.00	18.00	4,172.39
3	576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm *16 boxes*	12.00	294.66	0.00	18.00	4,172.39
					Total Order Value . . .	**10,083.27**

Rupees : Ten Thousand Eighty Three and Paise Twenty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of ___ 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 A-402 bath room tile laying 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

Name : ____________ Veeru 16/02

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	2023-02-15			
Site & Phase :	Green wood heights	Time:	11-00 am			
Supplier:	SSLLP	Req. No.	142633			
Material required before date:		2023-02-16 ID No.	84360			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWL3967-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle HL -250X375mm-sqm 0.25 6 box	5		5		
2	TLWL4580-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT -250X375mm-sqm 0.75 16 b	12		12		
3	TLWL5760-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK -250X375mm-sqm 0.75 16 box	12		12		
4						
5	97216.					
6						
7						
8						
9						
10						
Remarks:	For A-402 Bhat room Tile aying Purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Asma shaikh	A Suresh				
Approved By:	A SURESH		16 FEB 2023			
Sign & Date:		2023-02-15				

DELIVERY CHALLAN

SUMMIT SALES LLP

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

18, 29[illegible]

M/s	Modi & Modi Realty Kowkur LLP	DC No	5,18[illegible]
		Date	01/02/2023
Site	[illegible]	Vehicle No	TS10[illegible]5849
		P.O / W.O. No	97216
		P.O / W.O. Date :	16/02/2023

Sl. No	PARTICULARS	Quantity
1	Ultra sprinkle HL	[illegible]
2	Ultra sprinkle LT	[illegible]
3	Ultra sprinkle DK [illegible] 12	16
4		
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7500

INWARD
Inward No: 13870 Dt: 01/02/23.
MRN No: 118221 Dt: 07/03/23
Received By. Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 82279 Date: 8/3/23 Sign:

GSTIN :

Received the above materials in good condition

Received by :	Stamp:	For SUMMIT SALES LLP
Date : 01/02/2023	P.H 01/03/23	Authorised Signatory