PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/2/22	Prepared by	T.D. Murthy	Serial no.	2337
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT	HO received date	
PO/WO date	8/1/22	PO/WO No.	84846	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21850	2/2/22	32,922-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32,922-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 103085 — 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:	32,922-00
Amount E – PO / WO value:	1,39,200-00
Amount F – Difference (A – E):	1,06,278-00
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	7/2/21
Remarks: Part bill received.	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Murthy				
Sign:	[signature]	APPROVED 03 FEB 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date	3/2/22				
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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	21850
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	02-02-2022
	PO No.	84316
	PO Date.	08-01-2022
	Req ID	72721
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	07-01-2022
	Loc Req No	140993

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes		40	697.50	27,900.00	18	5,022.00
	Marbo opera beige 4'x2'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	27,900.00		5,022.00
	2,511.00	2,511.00	Total Invoice Amount		32,922.00	

Rupees : Thirty Two Thousand Nine Hundred Twenty Two Only.

SUMMIT SALES LLP
IN WARD
No: 90452
Date: 2/2
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

84316
08.01.22 11:42:53

Purchase Order

 11-Jan-22 1:44:04 PM

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**	84316	140993
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2022	
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	9068 - Tiles - Other - NA - Boxes *Marbo opera beige 4'x2'*	116.00	697.50	0.00	18.00	95,473.80
2	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Tagus*	64.00	579.00	0.00	18.00	43,726.08
					Total Order Value . . .	**139,199.88**

Rupees : One Lakh(s) Thirty Nine Thousand One Hundred Ninty Nine and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand Branded tiles Rate per sft is Rs 42 includeds GST, Each box contain 2 tiles.

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penality For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as speicified, damage is in suppliers account, above order is for B block corridor , 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..

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	21850	2/2/22	32,922/-
2.			
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : / /

Requisition Form -Large Tile										
Company		MMR KOWKUR LLP		Site & Phase	GHT					
Req. no.		140993		Req. Date	07 January 2022					
Material required before		09 January 2022		ID no.	72721					
Prepared by:		A Suresh		Approved by (sign):						
Flat / Block no:		B Block Corridor								
Name of the supplier	84846	SSLLP								
Required for		2	Floor							
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Marbo Opera Beige Large tile (4' X 2')	Sft	900.0	2	1,800.0	-	1,800.0	116		
2	Tigos Gold Virtrified tile (2 ' x 2')	Sft	500.0	2	1,000.0		1,000.0	64		
			1,400.0		2,800.0		2,800.0			
							-			
							-			

APPROVED
07 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
10 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 08-01-2022 15:17:33 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**	84316	140993
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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2	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Tagus*	64.00	579.00	0.00	18.00	43,726.08
					Total Order Value . . .	**139,199.88**

Rupees : One Lakh(s) Thirty Nine Thousand One Hundred Ninty Nine and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	Branded tiles Rate per sft is Rs 42 includeds GST, Each box contain 2 tiles.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified, damage is in suppliers account, above order is for B block corridor , 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
10 JAN 2022
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 : __/__/____

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 LLP
Site: ~~Ato~~ G.H.T

DC No. 4312
Date : 01/02/2022
Vehicle No. : TS10UB3123
P.O. / W.O. No. : 84316
P.O. / W.O. Date : 8-01-2022

Sl. No.	PARTICULARS	Quantity
1	Marbo Opera Beige 4'x2'	40 Box's
2		
3		
4		
5		
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10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		
20		
GSTIN :		40 Box's

INWARD
Inward No 12046 Date 01/02/22
MRN No 103085 Date 02/02/22
Received by
MEHTA & MODI REALTY KANKUR LLP
15:57

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 77424
Date: 2/2/22
Sign:

Received the above materials in good condition.

Received by : Sonesh

Date : 01/02/2022

Stamp:

For SUMMIT SALES LLP

01/02/2022

Authorised Signatory