PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/2/22	Prepared by	T.D. Naveen	Serial no.	2110
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT	HO received date	
PO/WO date	8/2/22	PO/WO No.	85296	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22196	18/2/22	34,161-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	34,161-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 103863 — 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:	34,161-00
Amount E – PO / WO value:	61,490-00
Amount F – Difference (A – E):	– 27,329-00
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	21/2/22
Remarks: Part bill received.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Naveen				
Sign:	[signature]	APPROVED 18 FEB 2022			
Date	18/2/22				
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 **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	22196
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	18-02-2022
	PO No.	85296
	PO Date.	08-02-2022
	Req ID	73569
	Req Date	04-02-2022
GSTIN : 36ABLFM7631F1Z3	Loc Req No	141162

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Bibilos	69072100	50	579.00	28,950.00	18	5,211.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 9129 Date: 18/2 Sign:

IGST	CGST	SGST			
			Total Taxable Amount	28,950.00	5,211.00
	2,605.50	2,605.50	Total Invoice Amount	34,161.00	

Rupees : Thirty Four Thousand One Hundred Sixty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

85296
31.01.22 4:53:34

 08-02-2022 15:52:12

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
G S T No. : 36ABLFM7631F1Z3

Supplier Details
Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	85296	141162
Doc Date	08-02-2022	
Quote No	Nil	
Quote Date	08-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	90.00	579.00	0.00	18.00	61,489.80
					Total Order Value . . .	**61,489.80**

Rupees : Sixty One Thousand Four Hundred Eighty Nine and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be Nitco brand Rate per Sft is Rs. 47.24 , including GST, Box sft is 15.5
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for B 109 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Collect the tiles from GMR Mallapur
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 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22196	18/2/22	34,161-00
2.			
3.			
4.			
5.			

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______ Name : ______ Date : __/__/____

Contact - -

Requisition Form -Virtrified Tile

Company	MMR KOWKUR LLP		Site & Phase	GHT					
Req. no.	141162		Req. Date	04 February 2022					
Material required before	06 February 2022		ID no.	73569					
Prepared by:	A Suresh		Approved by (sign):						
Flat / Block no:	B- 109								
Name of the supplier	SSLLP								
Required for	1	Flats							
S No. / Item Description 85298	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1 Virtrified tile (2' X 2')	Sft	1,400.0	1	1,400.0	-	1,400.0	90		
2									
		1,400.0		1,400.0		1,400.0			
						-			
						-			

APPROVED 08 FEB 2022

APPROVED BY
10 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

22196

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 Kanchan LLP

Site: G.H.T

DC No.	4331
Date	: 17/02/2022
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 85296
P.O. / W.O. Date	: 8/02/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2ft × 2ft	50 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		
20		50 Boxes

INWARD
Inward No: 2126 Dt: 17/02/22
MRN No: 103863 Dt: 18/02/22
Received By: Sign:
MEHTA & MODI REALTY KANCHAN LLP
16:46

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 17/02/2022

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 22887
Date: 18/2
Sign: