PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/02/2022	Prepared by	MINISH	Serial no.	2251
Supplier name	SSLLP			HO inward no.	
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT.	HO received date	
PO/WO date	05/02/22.	PO/WO No.	85204	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22244	21/02/2022	20,497/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,497/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103955	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:	20,497/-
Amount E – PO / WO value:	3,08,132/-
Amount F – Difference (A – E):	2,87,635/-
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	22/02/2022
Remarks: Part quantity recieved.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		21 FEB 2022			
Date					
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

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.	22244
Invoice Date.	21-02-2022
PO No.	85204
PO Date.	05-02-2022
Req ID	73477
Req Date	02-02-2022
Loc Req No	141166

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	30	579.00	17,370.00	18	3,126.60
	Bibilos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,370.00	3,126.60
	1,563.30	1,563.30	Total Invoice Amount	20,496.60	

Rupees : Twenty Thousand Four Hundred Ninty Six and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91393 Date: 21/2 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

85204
31.01.22 4:53:33

 05-02-2022 14:25:27

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**	85204	141166
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-02-2022	
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	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	451.00	579.00	0.00	18.00	308,132.22
				Total Order Value . . .		**308,132.22**

Rupees : Three Lakh(s) Eight Thousand One Hundred Thirty Two and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 A Block south side stair case mid landing tiles laying work at site , 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.'

For HODs APPROVAL

	22244	21/2/22	20,497/-
2.			
3.			

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form -Virtrified Tile

Company		MMR KOWKUR LLP		Site & Phase	GHT				
Req. no.		141166		Req. Date	02 January 2022				
Material required before		10 February 2022		ID no.	73477				
Prepared by:		A Suresh		Approved by (sign)					
Flat / Block no:		B- 408&406&506,608&610							
Name of the supplier		SSLLP							
Required for		5	Flats						
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	Virtrified tile (2' X 2')	Sft	1,400.0	5	7,000.0	-	7,000.0		
2									
			1,400.0		7,000.0		7,000.0		
							-		
							-		

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: G.H.T

DC No.	4333
Date	19/02/2022
Vehicle No.	B10UB3(2)
P.O. / W.O. No.	85204
P.O. / W.O. Date	5/02/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor Tiles 2ft x 2ft	30 Boxes
2	(Bibilios)	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 12134 Dt: 19/02/22
MRN No: 08955 Dt: 19/02/22
Received By:
MEHTA & MODI REALTY KOWKUR LLP
13.02

GSTIN :

Received the above materials in good condition.

Received by : Ganesh

Stamp:

SUMMIT SALES LLP
IN WARD
No: 77930
Date: 19/2
Sign:
R.R. DIST

For SUMMIT SALES LLP

Authorised Signatory

Date :