(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/02/22	Prepared by	Vanajakshi	Serial no.	2349
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMBKLLP	Project	GHT	HO received date	
PO/WO date	15/02/22	PO/WO No.	85571	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22216	21/02/22	37,000/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			37,000/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	103837	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:			37,000/-
Amount E – PO / WO value:			37,000/-
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	28/02/22		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]	23 FEB 2022			
Date	23/02/22				
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	Invoice No.	22216
Mehta & Modi Realty Kowkur LLP	Invoice Date.	21-02-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	85571
	PO Date.	15-02-2022
	Req ID	73855
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	15-02-2022
	Loc Req No	141199

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9124 - Tiles - Urabnwood Dark - 200mmx1200mm -		39	804.00	31,356.00	18	5,644.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	31,356.00		5,644.08
	2,822.04	2,822.04	Total Invoice Amount		37,000.08	

Rupees : Thirty Seven Thousand and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 91363 Date: 21/2 Sign: R.R. DIST.

Purchase Order

 16-02-2022 12:27:15

85571
14.02.22 2:32:33

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**	85571	141199
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2022	
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	9124 - Tiles - Urabnwood Dark - 200mmx1200mm - Boxes	39.00	804.00	0.00	18.00	37,000.08
	Total Order Value . . .					**37,000.08**

Rupees : Thirty Seven Thousand and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 47.24 , including GST, Box sft is 11.62 .
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 B 711, 712 , 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 ***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 Konkur LLP	DC No. 4327
	Date 16/02/2022
Site: G.H.T	Vehicle No TS10UB3123
	P.O. / W.O. No. 85571
	P.O. / W.O. Date 15/02/2022

Sl. No.	PARTICULARS	Quantity
1	Urabnwood Dark 200mm x 1200mm	39 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		39 Boxes
20		

INWARD
Inward No: 12111 Dt: 16/02/22
MRN No: 103837 Dt:
Received By: Sign:
16:13
MEHTA & MODI REALTY KONKUR LLP

GSTIN :

Received the above materials in good condition.

Received by: Somesh

Stamp:

Date: 15/02/2022

For SUMMIT SALES LLP

16/2/2022

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 78034
Date: 23/2
Sign:
R.R. DIST.

Requisition Form -Large Tile										
Company		MMR KOWKUR LLP		Site & Phase	GHT					
Req. no.		141199		Req. Date	15 February 2022					
Material required before		16 February 2022		ID no.	73855					
Prepared by:		A Suresh		Approved by (sign):						
Flat / Block no:		B- 711 & 712								
Name of the supplier		SSLLP								
Required for		2	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	Urbanwood Dark (8" x 4')	Sft	600.0	1	600.0		600.0			

APPROVED
15 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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