PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/3/22	Prepared by	Ramya	Serial no.	2715
Supplier name	SSLLP			HO inward no.	
Firm/Company	M&MRKLL	Project	GHT	HO received date	
PO/WO date	25/2/22	PO/WO No.	85931	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22373	01/3/22	38,232.00	☑ Yes □ No
2.			/	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	38,232.00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 104255	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:	38.232.00
Amount E – PO / WO value:	85,745.00
Amount F – Difference (A – E):	47,513
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	07/3/22
Remarks:	– Part Bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				-
Sign:	[signature]	03 MAR 2022			
Date	01/3/22				
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.

ORIGINAL INVOICE

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	Invoice No.	22373
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	01-03-2022
	PO No.	85931
	PO Date.	25-02-2022
	Req ID	74141
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	25-02-2022
	Loc Req No	141218

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9109 - Tiles - Stained Concrete Beige - 600mm x		40	810.00	32,400.00	18	5,832.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	32,400.00		5,832.00
	2,916.00	2,916.00	Total Invoice Amount	38,232.00		

Rupees : Thirty Eight Thousand Two Hundred Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No: 91758 Date: 1|3|22 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 25-02-2022 16:49:25

85931
14.02.22 3:00:03

opy

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

Supplier Details				
Summit Sales LLP		**Doc No**	85931	141218
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	25-02-2022	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	25-02-2022	
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	9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	51.00	810.00	0.00	18.00	48,745.80
2	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	39.00	804.00	0.00	18.00	37,000.08
					Total Order Value . . .	**85,745.88**

Rupees : Eighty Five Thousand Seven Hundred Fourty Five and Paise Eighty 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 106 , 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
28 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
Value/quantity beyond limits.
... post approval.
... technical details/clarification.
Replenishing SSLLP stock
Other

PART DELIVERY DETAILS

	Bill no.	Bill Dt.	Amount
1,	22373	01/3/22	38,232.00
2			
3			

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

...Form -Large Tile									
...pany		MMR KOWKUR LLP		Site & Phas(GHT					
...eq. no.		141218		Req. Date	25 February 2022				
Material required before		27 February 2022		ID no.	74141				
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		B- 106							
Name of the supplier		SSLLP							
Required for		1	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	Concrete Beige (4' X 2 ')	Sft	800.0	1	800.0	-	800.0	51	
2	Urbanwood Natrual (8" x 4')	Sft	600.0	1	600.0		600.0	59	
			1,400.0		1,400.0		1,400.0		
							-		
							-		

5593(3)

APPROVED
25 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
28 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, Secunderabad - 500 003.
Tel : 040 - 6633 3551

M/s Mehta / Modi Realty Kowkur LLP

Site: G H T

DC No.	4339
Date	26/02/2023
Vehicle No.	TS10 UB 2123
PO / WO No.	85931
PO / WO Date	25/02/2023

Sl. No.	PARTICULARS	Quantity
1	Stained Concrete Beige 600x1200mm	40 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		40 Box.

INWARD
Inward No: 12166 Dt: 26/02/22
MRN No: 104255 Dt: 28/02/2
Sign:
Received By:
MEHTA & MODI REALTY KOWKUR LLP

13/24

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 78214
Date: 3/3
Sign: L

GSTIN :

Received the above materials in good condition.

Received by : Ramesh

Stamp:

Date 26/02/2023

For SUMMIT SALES LLP

26/02/2023

Authorised Signatory