PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/03/22	Prepared by	T.D. [illegible]	Serial no.	...2682
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	4/3/22	PO/WO No.	86111	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22451	7/3/22	72,108-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	72,108-00

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	104527	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:	72,108-00
Amount E – PO / WO value:	72,108-00
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	14/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. [illegible]				
Sign:	[signature]	[signature]			
Date	7/3/22	07 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
07 MAR 2022
MINISH PAREKH
MANAGER PROCUREMENT

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	22451
Mehta & Modi Realty Kowkur LLP	Invoice Date.	07-03-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	86111
	PO Date.	04-03-2022
	Req ID	74301
GSTIN : 36ABLFM7631F1Z3	Req Date	01-03-2022
	Loc Req No	141236

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes Williams Grey-600x1200		33	758.58	25,033.14	18	4,505.96
2	9068 - Tiles - Other - NA - Boxes Dyna-600x1200		20	758.58	15,171.60	18	2,730.88
3	9124 - Tiles - Urabnwood Dark - 200mmx1200mm -		13	804.00	10,452.00	18	1,881.36
4	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		13	804.00	10,452.00	18	1,881.36
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	61,108.74	10,999.56
	5,499.78	5,499.78	Total Invoice Amount	72,108.32	

SUMMIT SALES LLP IN WARD No: 91926 Date: 7/3 Sign: L

Rupees : Seventy Two Thousand One Hundred Eight and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-03-2022 15:44:25

86111
28.02.22 2:52:28

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

Supplier Details			
Summit Sales LLP	**Doc No**	86111	141236
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-09-2021	
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 *Williams Grey-600x1200*	33.00	758.58	0.00	18.00	29,539.11
2	9068 - Tiles - Other - NA - Boxes *Dyna-600x1200*	20.00	758.58	0.00	18.00	17,902.49
3	9124 - Tiles - Urabnwood Dark - 200mmx1200mm - Boxes	13.00	804.00	0.00	18.00	12,333.36
4	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	13.00	804.00	0.00	18.00	12,333.36
					Total Order Value . . .	**72,108.31**

Rupees : Seventy Two Thousand One Hundred Eight and Paise Thirty One Only.

Terms and Conditions :-

Specification / Brand	Brand will be Kajaria, Rate per sft is Rs. 57.74/- including GST, Box sft is 15.5
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With 10 days
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, Above order is for A 101, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
05 MAR 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 : __/__/____

Requisition Form -Large Tile									
Company		MMR KOWKUR LLP		Site & Phase	GHT				
Req. no.		141236		Req. Date	01 March 2022				
Material required before		03 March 2022		ID no.	74301				
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		A-101							
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	DYNA Large tile (4' X 2')	Sft	520.0	1	520.0	-	520.0		
2	William Grey (4' x 2')	Sft	310.0	1	310.0	-	310.0		
3	Urbanwood Dark (8" x 4')	Sft	200.0	1	200.0	-	200.0	13	
4	Urbanwood Light (8" x 4')	Sft	200.0	1	200.0	-	200.0	13	
							-		
							-		

APPROVED
02 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
05 MAR 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 5551

M/s Mehta & Modi Realty Konkor LLP

Site: G.H.I.T

DC No. : 4363
Date : 05/03/2022
Vehicle No. : AP29U1063
P.O. / W.O. No. : 86111
P.O. / W.O. Date : 4/03/2022

Sl. No.	PARTICULARS	Quantity
1	Williams Grey 600mm x 1200mm	33 Box's
2	Dyna Tile 600mm x 1200mm	20 "
3	Oraknwood Dark 200mm x 1200mm	13 "
4	Oraknwood Light 200mm x 1200mm	13 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		79 Box's

INWARD
Inward No: 2190 Dt: 05/03/22
MRN No: 18462 Dt: 21/3/22
Received By: Sign:
MEHTA & MODI REALTY KONKOR LLP

GSTIN : 17:51

Received the above materials in good condition.

Received by : Ramakrishna

Stamp:

Date : 5/03/2022

For SUMMIT SALES LLP

5/03/2022

Authorised Signatory

SUMMIT SALES LLP
INWARD
No: 78276
Date: 7/3/22
Sign:
R.R. DIST.