PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/03/2022	Prepared by	MANISH.	Serial no.	. - 2017
Supplier name	SS LLP.			HO inward no	
Firm/Company	MHRK LLP	Project	GHT.	HO received date	
PO/WO date	07/03/2022	PO/WO No.	86182	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22612	14/03/2022	32,922/-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			32,922/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos	104879.		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:	32,922/-
Amount E – PO / WO value:	1,58,849/-
Amount F – Difference (A – E):	1,25,927/-
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	15/03/2022
Remarks: Part quantity recieved.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		14 MAR 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

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			
Mehta & Modi Realty Kowkur LLP		Invoice No.	22612
Sy No. 196, Kowkur, Hyderabad, 500010		Invoice Date.	14-03-2022
		PO No.	86182
		PO Date.	07-03-2022
		Req ID	74405
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	05-03-2022
		Loc Req No	141245

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9125 - Tiles - Marbo opera beige - 2 ft X 2ft - Boxes		40	697.50	27,900.00	18	5,022.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	27,900.00		5,022.00
	2,511.00	2,511.00	Total Invoice Amount	32,922.00		

Rupees : Thirty Two Thousand Nine Hundred Twenty Two Only.

SUMMIT SALES LLP
IN WARD
No: 92247
Date: 14/3
Sign: L

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 07-03-2022 16:46:08

86182
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-500
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	86182	141245
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-03-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-03-2022	
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	9125 - Tiles - Marbo opera beige - 2 ft X 2ft - Boxes	116.00	697.50	0.00	18.00	95,473.80
2	9068 - Tiles - Other - NA - Boxes *Tagus, 2'x2'*	77.00	697.50	0.00	18.00	63,374.85
				Total Order Value . . .		**158,848.65**

Rupees : One Lakh(s) Fifty Eight Thousand Eight Hundred Fourty Eight and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.00 excluding GST
Payment Terms	After delivery
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, above order is for A Block corridor, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

DELIVERY DETAILS

Bill no.	Bill Dt.	Amount
22612	14/03/22	32,922/-

APPROVED BY
08 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

Bal:- 1,25,927/-

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.		141245		Req. Date	05 March 2022					
Material required before		08 March 2022		ID no.	74405					
Prepared by:		A Suresh		Approved by (sign):						
Flat / Block no:		A - Block Corridor								
Name of the supplier		SSLLP								
Required for		1	Floor							
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	Marbo Opera Beige Large tile (4' X 2')	Sft	1,800.0	1	1,800.0	-	1,800.0	1147		
2	Tigos Gold Virtrified tile (2 ' x 2')	Sft	1,200.0	1	1,200.0		1,200.0			
			3,000.0		3,000.0		3,000.0			
							-			
							-			

86182

APPROVED
07 MAR 2022
P. PRABHAKAR
MANAGER PURCHASE

APPROVED BY
08 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 Kokkur LLP
Site G.H.T

DC No.	4384
Date	12/03/2022
Vehicle No.	TS10UB3123
P.O. / W.O. No.	86182
P.O. / W.O. Date	07/03/2022

Sl. No.	PARTICULARS	Quantity
1	Marbo Opera Beige 2ft x 4ft	40 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		40 Box's

INWARD
Inward No: 2234 Dt: 12/03/22
MRN No: 014879 Dt: 14/03/22
Received By: Sign:
MEHTA & MODI REALTY KOKKUR LLP
17:55

GSTIN :

Received the above materials in good condition.

Received by : Manthey
Date : 12/03/2022
Stamp: M. madhu

For SUMMIT SALES LLP
12/03/2022
Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 78562
Date: 14/3
Sign:
R.R. DIST.