

PURCHASE DIVISION
Advice for approval for credit to supplier

ORIGINAL INVOICE

Date: 26/3/22		Prepared by: Kavitha		Serial no. 224	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Melita 2 Modi Healty Kowkus		Project: GHT		HO received date	
PO/WO date: 21/03/22		PO/WO No. 86600		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22836	26/03/22	37,949/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			37,949/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 105398	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:			37,949/-
Amount E – PO / WO value:			1,26,1336/-
Amount F – Difference (A – E):			88,1388/-
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		04/04/22	
Remarks: Part Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	<i>[Signature]</i>			
Sign:	26/3/22	<i>[Signature]</i>			
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2022

Customer Details				Invoice No.		22836			
Mehta & Modi Realty Kowkur LLP				Invoice Date.		26-03-2022			
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.		86600			
				PO Date.		21-03-2022			
				Req ID		74822			
				Req Date		19-03-2022			
GSTIN : 36ABLFM7631F1Z3				Loc Req No		141293			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9117 - Tiles - urabnwood Dark - 200mm X 1200mm (8"x4') ,1200 quantity				40	804.00	32,160.00	18	5,788.80
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IGST		CGST		SGST		Total Taxable Amount		32,160.00	5,788.80
		2,894.40		2,894.40		Total Invoice Amount		37,948.80	
Rupees : Thirty Seven Thousand Nine Hundred Fourty Eight and Paise Eighty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-03-2022 12:52:44 PM

On



86600

16.03.22 2:13:32

From Company : **Mehta & Modi Realty Kowkur LLP**
 5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000.
 G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	Doc No	86600	141293
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	21-03-2022	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	19-03-2022	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9117 - Tiles - urabnwood Dark - 200mm X 1200mm - Boxes (8"x4"), 1200 quantity	78.00	804.00	0.00	18.00	74,000.16
2 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes (4"x2"), 1024 quantity	66.00	672.00	0.00	18.00	52,335.36
Total Order Value . . .					126,335.52

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

Terms and Conditions :-

Specification / Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage ares is 4'X2'- 15.42 and 1'x1'- 11.62 sft

Payment Terms After delivery

Tax Included

Delivery Date With in a day

Delivery Location Greenwood Heights
 Sy no: 196, Kowkur.
 Phone. 040-66335551

Penalty For Delay Nil

Transportation 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-409& 509, 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 SSSLP stock
☐ Other

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	22836	26/3/22	37,948/-
2.			
3.			
4.			
5.			

APPROVED BY

23 MAR 2022

MANAGING DIRECTOR

601-881388

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Contact :-

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 Mohita & Modi Realty
Kankam LLP
Site: G.H.T

DC No. : 4614
Date : 26/03/2022
Vehicle No. : TS100B3123
P.O./W.O. No. : 86600
P.O./W.O. Date : 21/03/2022

Sl. No.	PARTICULARS	Quantity
1	<u>Unseasoned Dark 200mm x 1200mm</u>	<u>40 Box</u>
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