PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	10/5/22	Prepared by	Kavitha	Serial no.	3945
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	MMRK llp	Project	GHT	HO received date	
PO/WO date	28/4/22	PO/WO No.	87803	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23506	8/5/22	4,58,440/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,58,440/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 106994	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:	458,440/-
Amount E – PO / WO value:	458,440/-
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	16/05/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	APPROVED			
Sign:	10/5/22				
Date		13 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	23506
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	08-05-2022
	PO No.	87803
	PO Date.	28-04-2022
	Req ID	76011
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	28-04-2022
	Loc Req No	141427

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	671	579.00	388,509.00	18	69,931.62
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	388,509.00		69,931.62
	34,965.81	34,965.81	Total Invoice Amount	458,440.62		

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

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 94170 Date: 8/5 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-04-2022 3:06:12 PM Origina

87803
20.04.22 3:07:38

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	87803	141427
	Doc Date	28-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-04-2022	
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	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	671.00	579.00	0.00	18.00	458,440.62
					Total Order Value . . .	**458,440.62**

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

Terms and Conditions :-

Specification /	All items shall be Nitco brand Rate per Sft is Rs. 47.24 , including GST, Box sft is 15.5
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	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-710,713,306,309,407,507,508,606,609 &707 flooring 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 :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form -Virtrified Tile										
Company		MMR KOWKUR LLP		Site & Phase	GHT					
Req. no.		141427		Req. Date	28 April 2022					
Material required before		29 April 2022		ID no.	76011					
Prepared by:		A Suresh		Approved by (sign):						
Flat / Block no:		B - 710,713 306,309,407,507,508, 606,609&707								
Name of the supplier		SSLLP								
Required for		10	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	Virtrified tile (2' X 2')	Sft	1,040.0	10	10,400.0	-	10,400.0			
2										
			1,040.0		10,400.0		10,400.0			
	87803						-			
							-			

APPROVED
28 APR 2022
P. PRABHAKAR
MANAGER PURCHASE

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 Kowkur LLP

Site: G. H. T

DC No. : 4463
Date : 4/05/2022
Vehicle No. : AP29V3591
P.O. / W.O. No. : 87803
P.O. / W.O. Date : 28/04/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2ft x 2ft	671 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		671 Boxes

SUMMIT SALES LLP IN WARD No: 79759 Date: 12/5 Sign: R.R. DIST.

INWARD
Inward No: 12502 Dt: 04/05/22
MRN No: 106994 Dt: 9/5/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Stamp:

Date : 4/05/2022

For SUMMIT SALES LLP

4/05/2022

Authorised Signatory