

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		10/5/22	Prepared by	Kavitha	Serial no.	3950
Supplier name		Summit Sales LLP			HO inward no.	
Firm/Company		MMRKLIP	Project	G+T	HO received date	
PO/WO date		26/04/22	PO/WO No.	87740	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	23361	28/04/22	26,180/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					26,180/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	106612			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges					-	
Amount C –Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					26,180/-	
Amount E – PO / WO value:					26,180/-	
Amount F – Difference (A – E):					-	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			16/05/22			
Remarks:						
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:	Kavitha	<i>[Signature]</i>				
Sign:	10/5/22	APPROVED				
Date		13 MAY 2022				
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.

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

1 of 1 :

Customer Details				Invoice No.	23361		
Mehta & Modi Realty Kowkur LLP Sy.No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	28-04-2022		
				PO No.	87740		
				PO Date.	26-04-2022		
				Req ID	75937		
				Req Date	25-04-2022		
				Loc Req No	141412		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		33	672.33	22,186.89	18	3,993.64	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	22,186.89		3,993.64	
	1,996.82	1,996.82	Total Invoice Amount	26,180.53			

Rupees : Twenty Six Thousand One Hundred Eighty and Paise Fifty Three Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mehra & Modi Realty
..... Kanaka LLP
Site: G. H. T
.....

DC No. : 4648
Date : 27/04/2022
Vehicle No. : TS10UB3123
P.O. / W.O. No. : 82260
P.O. / W.O. Date : 26/04/2022

Sl. No.	PARTICULARS	Quantity
1	<u>Carrara</u> <u>600mm x 1200mm</u>	<u>33 Box</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>33 Box</u>

Issue
was

GSTIN :

Received the above materials in good condition.

Received by : Madhur
Date : 27/04/2022

Stamp:
Madhur

For **SUMMIT SALES LLP**

[Signature]

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

2-4-187D & 4th Floor, M.G. Road, Secunderabad - 500 007
Tel: 040-6633 7321

DC No	22/04/2022	Mr. Mohan & Mahesh Reddy
Date	22/04/2022	Yashwanth 119
Vehicle No	TC100P2113	G. H. T
RO/WO No	82210	
RO/WO Date	22/04/2022	

Sl No	PARTICULARS	Quantity
1	Cashew	33 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		33 Bags

<p>Received the above materials in good condition.</p> <p>Received by: <i>[Signature]</i></p> <p>Date: 22/04/2022</p>		<p>Stamp</p> <p><i>[Signature]</i></p> <p>Authorized Signatory</p>
<p>GSTIN :</p>		<p>For SUMMIT SALES LLP</p>

Purchase Order

Page(s) 1 Of 1

26-04-2022 3:04:19 PM

Or



87740

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-50001
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	87740	141412
Doc Date	26-04-2022	
Quote No		
Quote Date	26-04-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	33.00	672.33	0.00	18.00	26,180.53
Total Order Value . . .					26,180.53

Rupees : Twenty Six Thousand One Hundred Eighty and Paise Fifty Three Only.

Terms and Conditions :-

Specification /	All tiles brand will be Nitco, 800x1600 tiles box sft is 27.56, 2 tiles in a box,Rate per sft is Rs. 80/-, vitrified tiles box sft is 15.5, 4 tiles in a box.Rate per sft is 36/-
Payment Terms	After delivery and production of bills
Tax	Included in the above prices
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 rights to reject the items if not as specified, damage is in suppliers account, above order is for V NO -610 Purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
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**

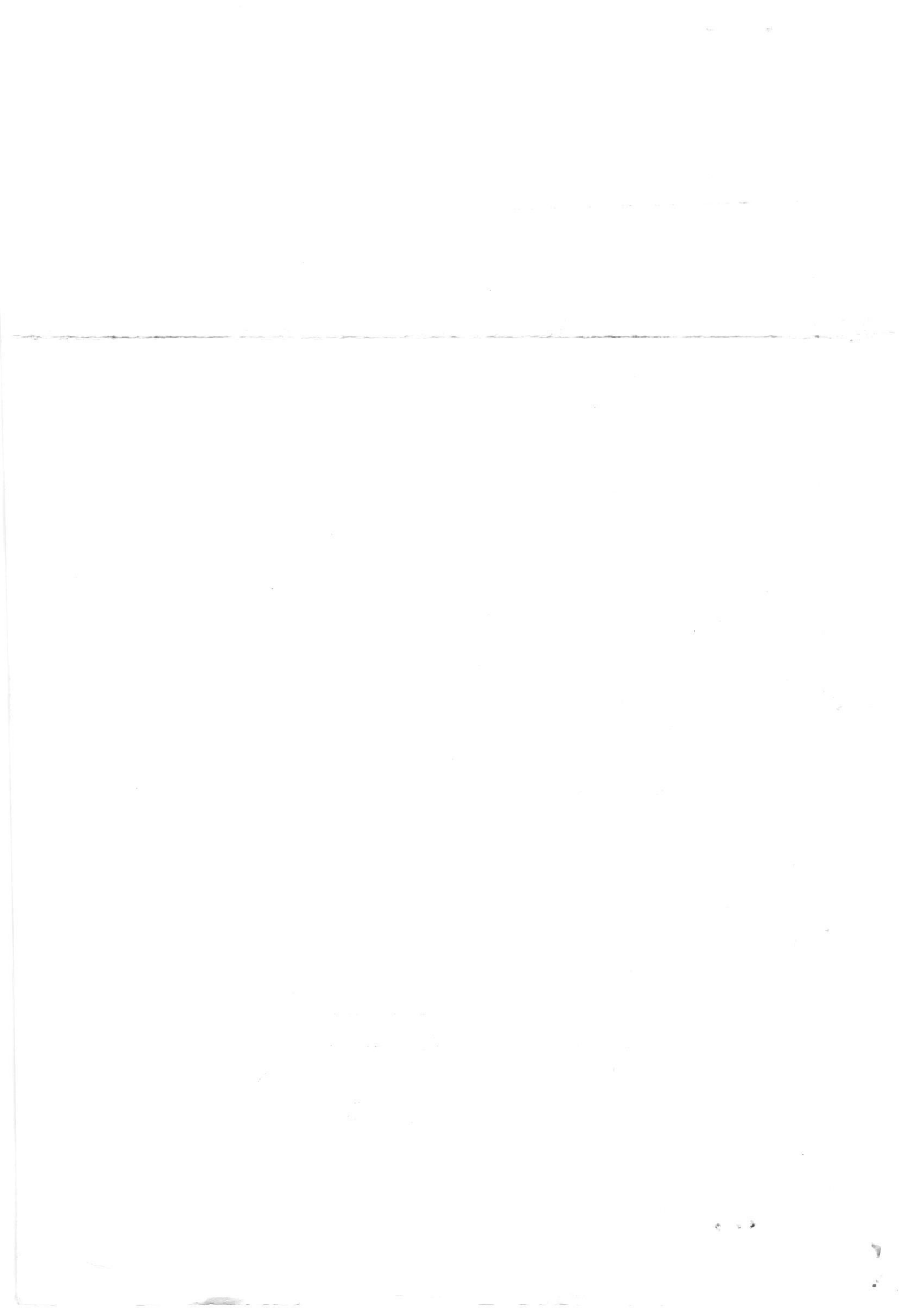
Name : _____

Date : __/__/__

Requisition Form - Large Tile		MMR KOWKUR LLP		Site & Phase GHT					
Company	Req. no.	Req. Date	ID no.	Approved by (sign):	Quantity required	No of flats	Qty available at site	Balance Qty to be ordered	Inward No
	141412	26 April 2022	78987	A Suresh					
Material required before									
Prepared by:									
Flat / Block no:									
Name of the supplier									
Required for									
S No.		Units	Qty required per villa	No of flats	Quantity required	Qty available at site	Balance Qty to be ordered	Inward No	Date
1	Cararro (4' X 2')	Sft	512.0	1	512.0	-	512.0		
2									

APPROVED
 26 APR 2022
 S. MANAGER PURCHASE

377100



DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mehra & Modi Realty
Kancharu LLP
Site: G. H. T

DC No. : 4648
Date : 29/04/2022
Vehicle No. : TS10UB3123
P.O. / W.O. No. : 82240
P.O. / W.O. Date : 20/04/2022

Sl No	PARTICULARS	Quantity
1	Cablez <u>600mm x 120mm</u>	33 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		33 Boxes

INWARD
Inward No: 12456 Dt: 29/04/22
MRN No: 106612
Received By: [Signature]
13:26

SUMMIT SALES LLP
IN WARD
No: 19758
Date: 12/5
Sign: [Signature]
R.B. DIST:

For **SUMMIT SALES LLP**

Authorised Signatory

GSTIN :

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Date: 29/04/2022

Stamp: [Signature]