

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 10/5/22		Prepared by: kavitha		Serial no. 3951	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MMRKILP		Project: GHT		HO received date	
PO/WO date: 04/05/22		PO/WO No. 87949		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23550	10/5/22	461950/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 461950/-

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

MRN nos.: 107063	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: 461950/-

Amount E – PO / WO value: 461950/-

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: 16/5/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	P. Prabhakar			
Sign:	10/5/22				
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 weightment 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23550	
Mchta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		10-05-2022	
				PO No.		87949	
				PO Date.		04-05-2022	
				Req ID		76076	
				Req Date		02-05-2022	
				Loc Req No		141437	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6015 - Miscellaneous - Carpet - NA - sft Radiance- 6 boxes	39249090	320	131.00	41,920.00	12	5,030.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		41,920.00	
				Total Invoice Amount		46,950.40	
				Rupees : Fourty Six Thousand Nine Hundred Fifty and Paise Fourty Only.			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-05-2022 14:50:25



87949

20.04.22 3:26:43

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

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	87949	141437
Doc Date	04-05-2022	
Quote No	Nil	
Quote Date	11-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6015 - Miscellaneous - Carpet - NA - sft Radiance- 6 boxes	320.00	131.00	0.00	12.00	46,950.40
Total Order Value . . .					46,950.40

Rupees : Fourty Six Thousand Nine Hundred Fifty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per approved estimation, Brand will be Radiance interfloor, RA03-Jetstone, colour grey with grey, 18"x18", Box sft is- 53.81, box qty is 10 tiles, thickness 6mm.
Payment Terms	After delivery
Tax	GST included in the above prices
Delivery Date	One day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	5 years limited warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for GHT Club house GYM room inside laying purpose.
Completion Date	Nil
Measurment	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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

04-05-2022 16:02:20

Original / Copy

Div. Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	875	562
Doc Date	04-05-2022	
Quote No	Nil	
Quote Date	11-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6015 - Miscellaneous - Carpet - NA - sft Radiance- 6 boxes	320.00	131.00	0.00	12.00	46,950.40
Total Order Value . . .					46,950.40

Rupees : Fourty Six Thousand Nine Hundred Fifty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand As per approved estimation, Brand will be Radiance interfloor, RA03-Jetstone, colour grey with grey, 18"x18", Box sft is- 53.81, box qty is 10 tiles, thickness 6mm.

Payment Terms After delivery

Tax GST included in the above prices

Delivery Date One day

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty 5 years limited warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, Above order is for GHT Club house GYM room inside laying purpose.

Completion Date Nil

Measurment 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.'

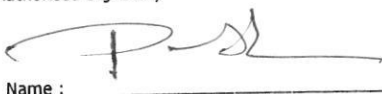


For ISSUANCE APPROVAL

- ☒ Exceeding beyond limits.
- ☒ Exceeding beyond port approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For **Summit Sales LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		02-05-2022	
Site & Phase :		GHT		Time:		9.23	
Supplier				Req. No.		141437	
Material required before date:			03-05-2022		ID No.		76076
No	Description	Size	Quantity	Units	Inward No	Date	
1	CARPET TILES	STD	320	Sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks. - For GHT Site Club house GYM Room Inside Laying work purpose							
Prepared By		A Suresh		Approved by			
Sign. & Date		02-05-2022		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



Agatha Carol
S.I.

Bore of
53.81

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Saham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 10-05-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLPM7631F1Z3

DC No	20110
DC Date	10-05-2022
PO No	87949
PO Date	04-05-2022
Req ID	76076
Req Date	03-05-2022
Loc Req No	141437

Description of Goods

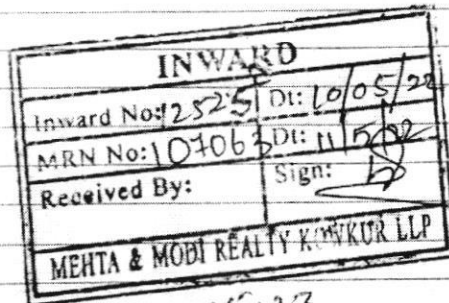
HSN/SAC

Qty

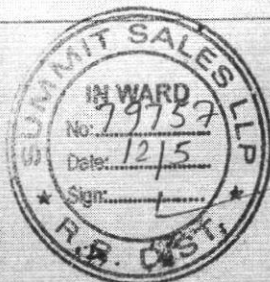
1 6013 - Miscellaneous - Carpet - NA - sq

39240000

320



15/5/23



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory