PURCHASE DIVISION
Advice for approval for credit to supplier

I

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	Prabhakar			
Sign:	10/5/22	APPROVED			
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

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	23550
Mehta & Modi Realty Kowkur LLP		Invoice Date.	10-05-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	87949
		PO Date.	04-05-2022
		Req ID	76076
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	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	39249090	320	131.00	41,920.00	12	5,030.40
	Radiance- 6 boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	41,920.00		5,030.40
	2,515.20	2,515.20	Total Invoice Amount	46,950.40		

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

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94278 Date: 10/5 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 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	**Doc No**	87949	141437
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-03-2022	
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	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
Penality 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

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 04-05-2022 16:02:20 Original / O. ... 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	**Doc No**	87... 562
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-05-2022
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-03-2022
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	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
Penality 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.'

APPROVED BY
06 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
6 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

For ... APPROVAL
- [ ] ... beyond limits.
- [x] ... post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP 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	27949					
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	

APPROVED
02 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Ajanta Carpet

5.1

Borosil

53.81

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No	20110
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date	10-05-2022
	PO No.	87949
	PO Date	04-05-2022
	Req ID	76076
GSTIN : 36ABLFM7631F1Z3	Req Date	03-05-2022
	Loc Req No	141437

	Description of Goods	HSN/SAC	Qty
1	6015 - Miscellaneous - Carpet - NA - sft	39249000	320
2			
3			
4			
5			
6			
7			
8			
9			
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INWARD
Inward No: 2525 Dt: 10/05/22
MRN No: 107063 Dt: 11/5/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

15:23

SUMMIT SALES LLP
IN WARD
No: 79757
Date: 12/5
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction