

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:		15/5/22		Prepared by	kaviltha	Serial no.	4275
Supplier name		Summit sales UP				HO inward no.	
Firm/Company		GHT		Project	GHT	HO received date	
PO/WO date		23/4/22		PO/WO No.	87685	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	23518		9/5/22		24,746/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						24,746/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	106992				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:						24,746/-	
Amount E – PO / WO value:						68,668/-	
Amount F – Difference (A – E):						4,392/-	
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			23/05/22				
Remarks: - Part Bill -							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:	kaviltha						
Sign:	15/5/22	18 MAY 2022					
Date		MINISH PARIKH					
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.		23518	
Mhta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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Orig



87685

20.04.22 3:07:37

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		Doc No	87685	141414
Summit Sales LLP		Doc Date	23-04-2022	
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Quote No	Null	
GSTIN 36ACQFS2044C1Z7		Quote Date	23-04-2022	
040-6635551	9618244433	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	45.00	211.83	0.00	18.00	11,248.17
2 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	45.00	211.83	0.00	18.00	11,248.17
3 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
4 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	17.00	476.00	0.00	18.00	9,548.56
5 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT- 10 in X 15 in X 8 pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	8.00	386.75	0.00	18.00	3,650.92
9 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	27.00	211.83	0.00	18.00	6,748.90
10 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	27.00	211.83	0.00	18.00	6,748.90
11 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	4.00	211.83	0.00	18.00	999.84
12 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	12.00	386.75	0.00	18.00	5,476.38
Total Order Value . . .					68,667.74

Rupees : Sixty Eight Thousand Six Hundred Sixty Seven and Paise Seventy Four Only.

Terms and Conditions :-**Specification :**

All items shall be Nitco brand. Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft.

23518

915122

2411461

Accepted the above Terms And Conditions

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

For **Summit Sales LLP**

Name :

Name :

Date : / /

Contact :-

Bal - 43921.

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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

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-510,511,613 & 612 & 108 purpose.

Completion Date Nil

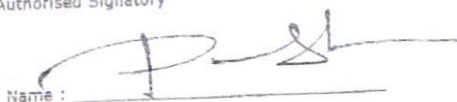
Measurment Nil

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 **Mehra & Modi Realty Kowkur LLP**

Authorised Signatory


Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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 Mehta & Modi Realty
Kanpur LLP
Site: C. H. T.

DC No. : 4464
Date : 05/05/2022
Vehicle No. : T3100B3125
P.O./W.O. No. : 82685
P.O./W.O. Date : 23/04/2022

Sl. No.	PARTICULARS	Quantity
1	Malashyam Brown LT	45 Bag
2	Malashyam Brown HL	8 "
3	Ultra SPRINT HL	8 "
4	Maharaja off white	8 "
5	Curva HL	4 "
6	Maharaja Beige	12 "
7	jaipur panna	12 "
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		102 Bag



INWARD	
Inward No: 2504	Date: 05/05/22
MRN No: 06992	Date: 05/05/22
Received By: [Signature]	Sign: [Signature]
MEHTA & MODI REALTY KANPUR LLP	

GSTIN :

Received the above materials in good condition.

Received by: Madhu

Stamp:

M. Modi

Date: 05/05/2022

For SUMMIT SALES LLP

[Signature]

Authorised Signatory