

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date:	9/6/22	Prepared by	Minish	Serial no.	4972
Supplier name	Summit Selaj LHP			HO inward no.	
Firm/Company	MMRKLHP	Project	GTH	HO received date	
PO/WO date	26/5/22	PO/WO No.	88599	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24033	7/6/22	6360.20	<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):				6360.20	
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.:	108223		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:				6360.20	
Amount E – PO / WO value:				6360.20	
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		13/6/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:		10 JUN 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 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.	24033
Mehta & Modi Realty Kowkur LLP		Invoice Date.	07-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	88599
GSTIN : 36ABLFM7631F1Z3		PO Date.	26-05-2022
PAN ABLFM7631F		Req ID	76640
		Req Date	23-05-2022
		Loc Req No	141881

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes Copper cloudy 12"x12"		22	245.00	5,390.00	18	970.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,390.00	970.20
	485.10	485.10	Total Invoice Amount	6,360.20	

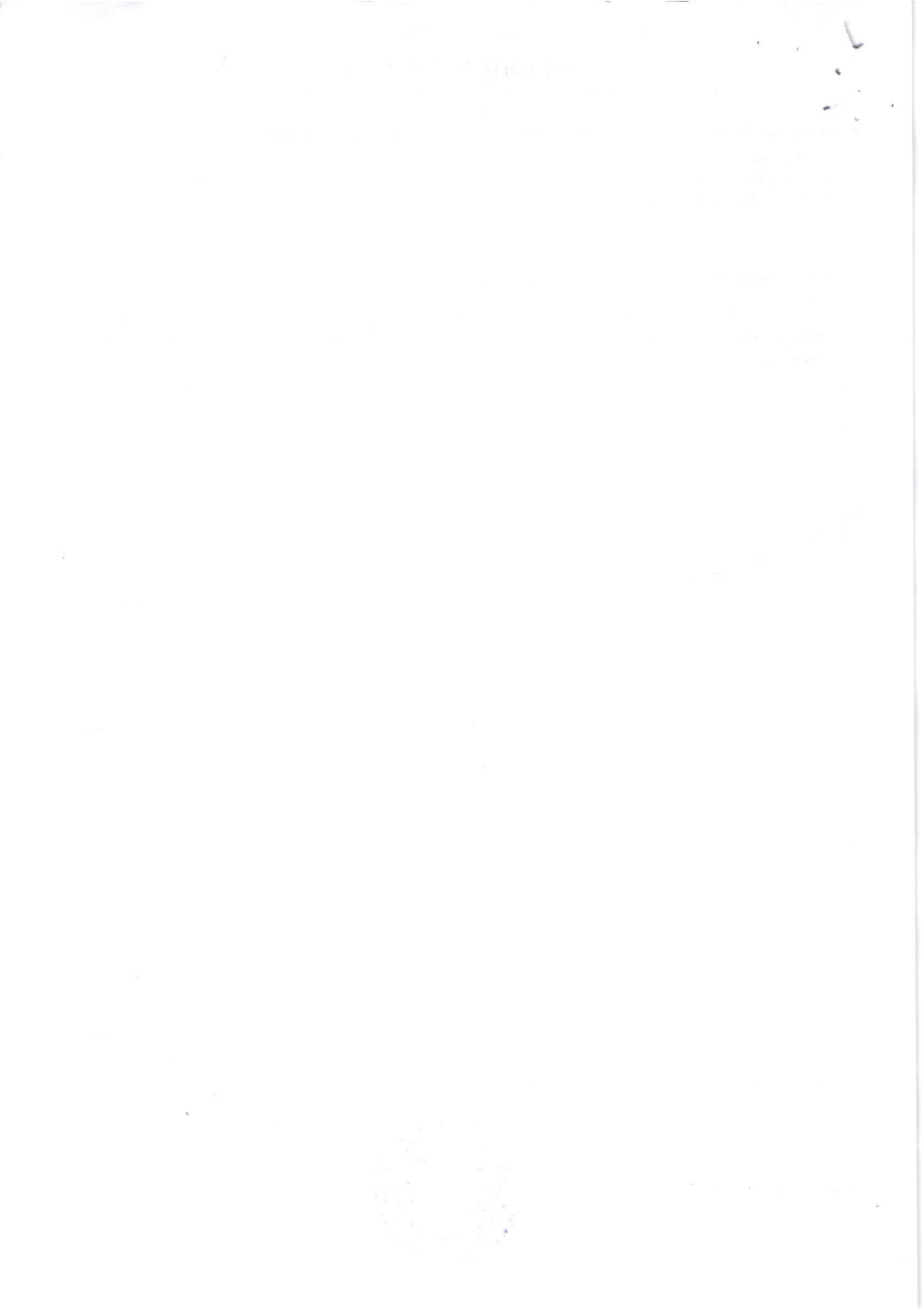
Rupees : Six Thousand Three Hundred Sixty and Paise Twenty Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-05-2022 12:38:52 PM

Ori:



88599

20.05.22 3:37:20

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500001
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	88599	141881
Doc Date	26-05-2022	
Quote No	Nil	
Quote Date	23-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9068 - Tiles - Other - NA - Boxes Copper cloudy 12"x12"	22.00	245.00	0.00	18.00	6,360.20
Total Order Value . . .					6,360.20

Rupees : Six Thousand Three Hundred Sixty and Paise Twenty Only.

Terms and Conditions :-

Specification /	Brand will be Kajaria, Rate per sft is Rs. 24.87 including GST .
Payment Terms	After delivery and production of bill
Tax	GST 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, Above order is for B Duct flat no 112 , 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 : _____

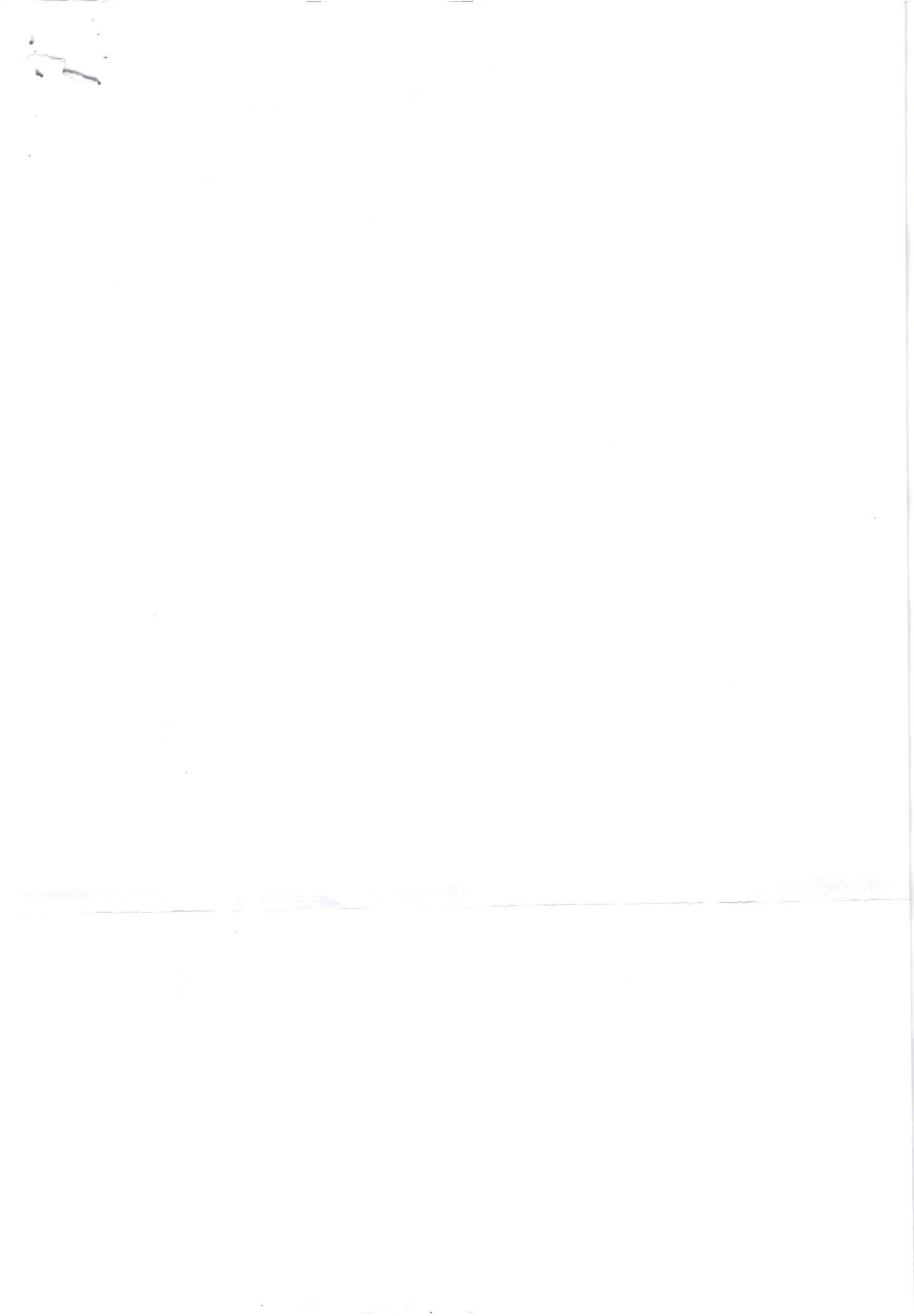
Date : ___/___/___

Requisition Form - Kitchen & Utility Tile

Company	MMR KOWKUR LLP		Site & Phase	GHT					
Req. no.	141881	Req. Date	23 May 2022						
Material required before	25 May 2022	ID no.	76640						
Prepared by:	A Suresh		Approved by (sign):						
Flat / Block no:	B Block duct inside								
Name of the supplier	SSLLP								
Required for	2 Duct								
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	Cloudy Sena Floor Tile (12" x 12")	Sft	125.0	2	250.0	-	250.0		
2									
Total									

88599

APPROVED
 23 MAY 2022
 S. MANIPLAKAR
 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 Mitha & Modi Realty
Kanbur LLP
Site: C.H.T

DC No. : 4583
Date : 06/06/2022
Vehicle No. : TS100B3123
P.O. / W.O. No. : 88599
P.O. / W.O. Date : 26/05/2022

Sl. No.	PARTICULARS	Quantity
1	Copper clauddy 12" x 12"	22 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		22 Box

INWARD
Inward No: 12640 Dt: 06/06/22
MRN No: 108227 Dt: 06/06/22
Received By: [Signature] Sign: [Signature]
MITHA & MODI REALTY KANBUR LLP
17:24

GSTIN :

Received the above materials in good condition.

Received by : Mitha

Stamp: M. mitha

Date : 06/06/2022

For SUMMIT SALES LLP
[Signature]
Authorised Signatory

INWARD
SUMMIT SALES LLP
No: 80470
Date: 9/6/22
Sign: [Signature]
R.R. DIST.