

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 05/07/22		Prepared by: HINUH		Serial no. 5757	
Supplier name: SILLP.				HO inward no.	
Firm/Company: MMRKLLP		Project: GHT		HO received date	
PO/WO date: 13/06/22		PO/WO No. 89148		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24343.	26/06/22	23,746/-	☒ Yes ☐ No
2.	24341	26/06/22	34,109/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 57,855/-

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

MRN nos.: 108622, 108627.	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 57,855/-

Amount E – PO / WO value: 67,853/-

Amount F – Difference (A – E): 10,002/-

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: 06/07/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	 APPROVED 05 JUL 2022 MINISH PARIKH MANAGER PURCHASUREMENT				
Sign:					
Date					
Approval limit			Upto 20k	Above 20k	Above 100k

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.

2521

Summit Sales LLP

ORIGINAL INVOICE

#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.	24343		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.	26-06-2022		
				PO No.	89148		
				PO Date.	13-06-2022		
				Req ID	77180		
				Req Date	11-06-2022		
				Loc Req No	141965		
GSTIN : 36ABLFM7631F1Z3		PAN ABLFM7631F					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		40	211.83	8,473.20	18	1,525.18
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		40	211.83	8,473.20	18	1,525.18
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		15	211.83	3,177.45	18	571.94
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,123.85	3,622.30
		1,811.15	1,811.15	Total Invoice Amount		23,746.15	
Rupees : Twenty Three Thousand Seven Hundred Fourty Six and Paise Fifteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

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.		24341	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

14-06-2022 5:00:10 PM

OI



89148

07.06.22 12:13:53

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	89148	141965
Doc Date	13-06-2022	
Quote No	Nil	
Quote Date	11-06-2022	
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	40.00	211.83	0.00	18.00	9,998.38
2 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	40.00	211.83	0.00	18.00	9,998.38
3 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
4 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	20.00	476.00	0.00	18.00	11,233.60
5 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	40.00	211.83	0.00	18.00	9,998.38
6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	40.00	211.83	0.00	18.00	9,998.38
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	20.00	386.75	0.00	18.00	9,127.30
Total Order Value . . .					67,853.19
Rupees : Sixty Seven Thousand Eight Hundred Fifty Three and Paise Ninteen 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

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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Contact :-

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24343	26/6/22	23,746/-
2.	24341	26/6/22	34,107/-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Balir 10,002/-

Purchase Order

Page(s) 2 Of 2

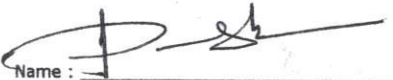
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Original / Office Copy / Purchase Div.Copy

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 flat no 607,608,610,613 & 511. 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 : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form												
Company Name:	Mehta & Modi Realty Kowkur LLP			Date:	2022-06-11							
Site & Phase :	Green wood heights			Time:	Jun-22							
Supplier:	SSLLP			Req. No.	141965							
Material required before date:	2022-06-13			ID No.	77180							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date						
1	TLWL4580-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT -250X375mm-sqm	40 box	Nil	40 box								
2	TLWL5760-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK -250X375mm-sqm	40 box	Nil	40 box								
3	TLWL3967-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle HL -250X375mm-sqm	15 box	Nil	15 box								
4	TLFL7281-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Off white-300X300mm-sqm	20 box	Nil	20 box								
5	TLWL3344-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown DK -250X375mm-sqm	40 box	Nil	40 box								
6	TLWL8369-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown LT -250X375mm-sqm	40 box	Nil	40 box								
7	TLWL9162-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown HL -250X375mm-sqm	15 box	Nil	15 box								
8	TLFL6685-Tiles-Floor Tiles-Ceramic-Nitco-Jaipur Panna-300X300mm-sqm	20box	Nil	20box								
9												
10												
Remarks:	Flat nos 607,608,610,613&511											
	Engineer	Project Manager										MD
Prepared By:	Asma shaikh	A Suresh										
Approved By:												
Sign & Date:	2022-06-11											


 PURCHASE
 APPROVED
 16 JUN 2022
 P. PRASHAKAR
 Sr. Manager

DELIVERY CHALLAN

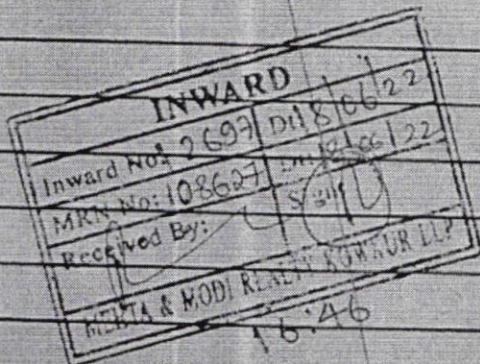
SUMMIT SALES LLP

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: C.H.P.

DC No. : 4596
Date : 18/06/2022
Vehicle No. : TS10UB3123
P.O. / W.O. No. : 89148
P.O. / W.O. Date : 13/06/2022

Sl. No.	PARTICULARS	Quantity
1	Malabarhyan Brown tile	15 Boxes
2	Jaipur Panna	20 "
3	Ultra speckle DK	40 "
4	Khararaja off white	20 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		75 Boxes



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For SUMMIT SALES LLP

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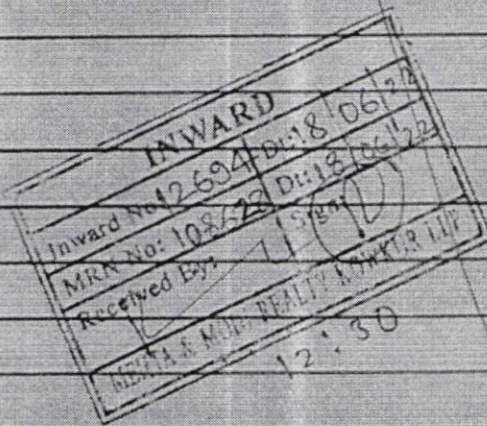
DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s Mehra & Modi Realty
Kanpur UP
Site: G-H-T

DC No. : 4594
Date : 12/06/2022
Vehicle No. : TS10V53123
P.O. / W.O. No. : 89148
P.O. / W.O. Date : 13/06/2022

Sl. No.	PARTICULARS	Quantity
1	Malashyan Brown DK	40 Bags
2	Malashyan Brown LT	40 Bags
3	Vitru Sprinkle LT	40 Bags
4	Vitru Sprinkle HL	15 Bags
6		
7		
8		
9		
10		
11		
12		
14		
15		
17		
18		
19		
20		95 Bags



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M. Modhi



For SUMMIT SALES LLP

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