

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 05/07/22		Prepared by: MWISH		Serial no. 5758	
Supplier name: SCLP				HO inward no.	
Firm/Company: MMARLLP		Project: GAT		HO received date	
PO/WO date: 11/06/22		PO/WO No. 89138		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24294	23/06/22	44,409/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 44,409/-

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

MRN nos.: 108530	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: 44,409/-

Amount E – PO / WO value: 44,409/-

Amount F – Difference (A – E): NIL

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:					
Sign:					
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 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.

5150

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.	24294			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	23-06-2022			
				PO No.	89138			
				PO Date.	11-06-2022			
				Req ID	77167			
				Req Date	10-06-2022			
				Loc Req No	141961			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9059 - Tiles - Vittrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	65	579.00	37,635.00	18	6,774.30	
	tagus							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount		
				3,387.15	3,387.15	Total Invoice Amount		
					37,635.00		6,774.30	
						44,409.30		

Rupees : Fourty Four Thousand Four Hundred Nine and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-06-2022 12:03:05 PM



89138

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-

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

89138

141961

Doc Date

11-06-2022

Quote No

Nil

Quote Date

10-06-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes tagus	65.00	579.00	0.00	18.00	44,409.30
Total Order Value . . .					44,409.30

Rupees : Fourty Four Thousand Four Hundred Nine and Paise Thirty Only.

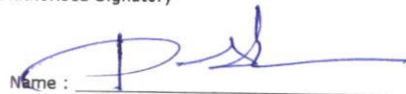
Terms and Conditions :-**Specification /** All items shall be Nitco brand Rate per Sft is Rs. 47.24 , including GST, Box sft is 15.5**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Greenwood Heights

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 GHT Site laying work purpose**Completion Date** Nil**Measurment** Nil**Security** Collect the tiles from GMR Mallapur**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:		2022-06-10					
Site & Phase :		GREEN WOOD HEIGHTS		Time:		10.41					
Supplier:		SSLIP		Req. No.		141961					
Material required before date:				2022-06-12 ID No.		77167					
S No		Item		Qty required		Qty available at site		Order Qty		Inward No Inward Date	
1		TLFL5525-Tiles-Floor Tiles-Vitrified-Nitco-Tagus-600X600mm-sqm		1000.0 Sft		nil		1000.0 sft			
2											
3											
4											
5											
6											
7											
8											
9											
10											
Remarks:		GHT Site 4 meter staircase area landing inside laying work purpose									
		Pleaseec find the md sir approval attached plan copy									
		Engineer		Project Manager		Puresh				MD	
Prepared By:		I Ramakrishna		A .Suresh							
Approved By:											
Sign & Date:				2022-06-10							



DELIVERY CHALLAN

SUMMIT SALES LLP

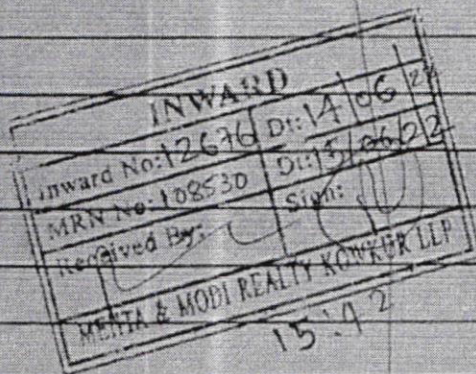
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mehra & Modi Realty
Konkur LLP
 Site: G. H. T

DC No. : 4588
 Date : 14/06/2024
 Vehicle No. : AP 21U 6822
 P.O. / W.O. No. : 89138
 P.O. / W.O. Date : 11/06/2024

Sl. No.	PARTICULARS	Quantity
1	Vetried Tiles 2ft x 2ft	65 Box
2	(Tages)	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		65 Box

**GSTIN :**

Received the above materials in good condition.

Received by : HariDate : 14/06/2024

Stamp:

A. Hari

For SUMMIT SALES LLP

Authorised Signatory