

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 05/07/22		Prepared by: MINISH		Serial no. 5840	
Supplier name: BSLCP				HO inward no.	
Firm/Company: MHRKLP		Project: GHT		HO received date	
PO/WO date: 18/05/22		PO/WO No. 88395		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24449	02/07/22	37,883/-	☒ Yes ☐ No
2.	24315	24/06/22	40,079/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 77,962/-

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

MRN nos.: 109079, 108532	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: 77,962/-

Amount E – PO / WO value: 1,01,571/-

Amount F – Difference (A – E): 23,609/-

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.

2346

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.		24449	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.		24315	
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

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Ori



88395

27.04.22 12:24:14

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000
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	88395	141469
Doc Date	18-05-2022	
Quote No	Nil	
Quote Date	17-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9085 - Tiles - Bathroom floor country vanilla - 12 in X 12 in X12 pieces - Boxes	43.00	465.28	0.00	18.00	23,608.31
2 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	52.00	465.28	0.00	18.00	28,549.58
3 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	30.00	465.28	0.00	18.00	16,470.91
4 9082 - Tiles - Utility walls or kitchen dado blanco white - 12 in X 12 in x12 pieces - Boxes	43.00	465.28	0.00	18.00	23,608.31
5 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	17.00	465.28	0.00	18.00	9,333.52
Total Order Value . . .					101,570.62

Rupees : One Lakh(s) One Thousand Five Hundred Seventy and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25

Payment Terms After delivery

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. above order is for B-510, 512, & 511 & 612 & 613 purpose.

Completion Date Nil

Measurment Nil

Security Nil

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name : _____

Date : __/__/__

Contact :-

Not Taken

1.	24449	02/5/22	37,883/-
2.	24315	24/6/22	40,079/-
3.			
4.			
5.			

Balance 23,609/-

Purchase Order

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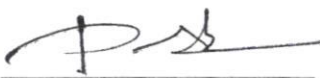
Original / Office Copy / Purchase Div.Copy

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 : __/__/__

DELIVERY CHALLAN

SUMMIT SALES LLP

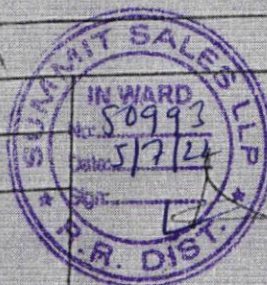
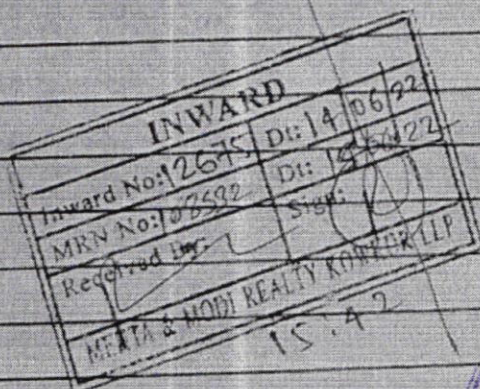
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

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

DC No. : 4589
 Date : 14/06/2022
 Vehicle No. : AP21V6822
 P.O. / W.O. No. : 88395
 P.O. / W.O. Date : 12/05/2022

Sl. No.	PARTICULARS	Quantity
1	Country Black	30 Boxes
2	Blanco white	43 Boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		73 Boxes



GSTIN :

Received the above materials in good condition.

Received by : 14/06/2022

Stamp:

Date : HaniA. Hani

For SUMMIT SALES LLP

Authorised Signatory

MPL

DELIVERY CHALLAN

SUMMIT SALES LLP

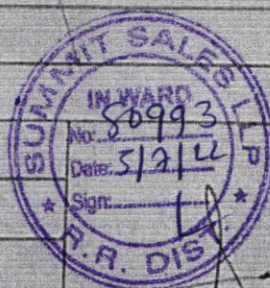
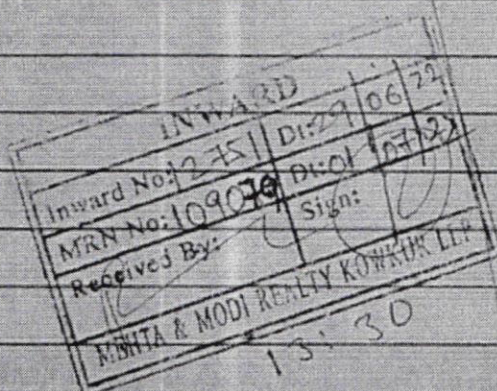
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mehra & Modi Realty
Kanpur LLP
 Site: C.H.T.

DC No. : 4708
 Date : 29/06/2022
 Vehicle No. : TS10UB3123
 P.O. / W.O. No. : 88395
 P.O. / W.O. Date : 12/05/2022

Sl. No.	PARTICULARS	Quantity
1	Ceiling Board 12" x 12"	52 Boxes
2	Ceiling Board 12" x 12"	1A Boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		69 Boxes



GSTIN :

Received the above materials in good condition.

Received by: Mehra & Modi Stamp: [Signature]Date: 21/06/2022

For SUMMIT SALES LLP

Authorised Signatory