

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/07/22		Prepared by: MINISH		Serial no. 6199	
Supplier name: S S L L P.				HO inward no.	
Firm/Company: HMRK LLP		Project: GHI		HO received date	
PO/WO date: 25/06/22		PO/WO No. 89425		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24572	08/07/22	73,251/-	☐ Yes ☐ No
2.	24450	02/07/22	23,081/-	☐ Yes ☐ No
3.	24468	04/07/22	32,922/-	☐ Yes ☐ No
4.			1	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,29,254/-

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

MRN nos.: 109148, 109082, 109077.	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: 1,29,254/-

Amount E – PO / WO value: 1,58,105/-

Amount F – Difference (A – E): 28,851/-

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: 14/07/22

Remarks: Part quantity received.

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.

1000000

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.		24572			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		08-07-2022			
				PO No.		89425			
				PO Date.		25-06-2022			
				Req ID		77319			
				Req Date		17-06-2022			
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		Loc Req No		141988	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9125 - Tiles - Marbo opera beige - 2 ft X 2ft - Boxes				89	697.50	62,077.50	18	11,173.96
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
Total Taxable Amount						62,077.50		11,173.96	
Total Invoice Amount						73,251.45			
Rupees : Seventy Three Thousand Two Hundred Fifty One and Paise Fourty Five Only.									

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.		24450	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		02-07-2022	
				PO No.		89425	
				PO Date.		25-06-2022	
				Req ID		77319	
				Req Date		17-06-2022	
				Loc Req No		141988	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	40	489.00	19,560.00	18	3,520.80
	Tagus						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,760.40		1,760.40	
Total Taxable Amount				19,560.00		3,520.80	
Total Invoice Amount				23,080.80			

Rupees : Twenty Three Thousand Eighty and Paise Eighty 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	24468			
Mehta & Modi Realty Kowkur LLP				Invoice Date.	04-07-2022			
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	89425			
				PO Date.	25-06-2022			
				Req ID	77319			
				Req Date	17-06-2022			
				Loc Req No	141988			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9125 - Tiles - Marbo opera beige - 2 ft X 2ft - Boxes		40	697.50	27,900.00	18	5,022.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	27,900.00	5,022.00
				2,511.00	2,511.00	Total Invoice Amount	32,922.00	
Rupees : Thirty Two Thousand Nine Hundred Twenty Two Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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

89425
 07.06.22 12:13:55

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	89425	141988
Doc Date	25-06-2022	
Quote No	Nil	
Quote Date	25-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vittrified Floor Tiles - 2 ft x 2 ft - Boxes Tagus	90.00	489.00	0.00	18.00	51,931.80
2 9125 - Tiles - Marbo opera beige - 2 ft X 2ft - Boxes	129.00	697.50	0.00	18.00	106,173.45
Rupees : One Lakh(s) Fifty Eight Thousand One Hundred Five and Paise Twenty Five Only.					
Total Order Value . . .					158,105.25

Terms and Conditions :-

Specification / Brand Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 37/- and 53/- including GST.

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 Cost 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 For B Block corridor inside laying work purpose.

Completion Date Nil

Measurment Nil

Security Nil

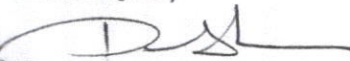
Remarks Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	24572	08/07/22	73,251/-
2.	24450	02/07/22	23,081/-
3.	24468	04/07/22	32,922/-

Ball - 28,857/-

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form		Company Name: Mehra & Modi realty kowkurLLP		Date:	17-06-2022		
Site & Phase :		GHT		Time:	07:26		
Supplier:		SSLIP		Req. No.	141988		
Material required before date:							
S No	Item	18-06-2022 ID No.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILFL5525-Tiles-Floor Tiles-Vitrified-Nitco-Tagus-600X600mm-sqm	77319	1500	✓ 100	1400		
2	TILFL8221-Tiles-Floor Tiles-Vitrified-Nitco-Marbo Opera Beige-600X600mm-sqm		2400	400	2000		
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	B BLOCK Corridor inside lyaing work purpose 2nd floor to 7th floor						
	Note : Marbo oper beige tile Size is 600X 1200 MM						
	Engineer						
Prepared By:	Asimja						Project Manager
Approved By:	A Suresh						Purchase
Sign & Date:							MD
	17-06-2022						

DELIVERY CHALLAN

DELIVERY CHALLAN

SUMMIT SALES LLP

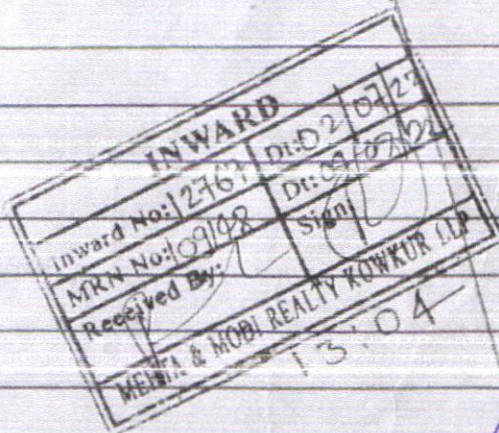
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mehta & Modi Realty
Kowkur LCP
 Site: C. H. T

DC No. 4714
 Date 02/07/2022
 Vehicle No. TS10UB3123
 P.O. / W.O. No. 89425
 P.O. / W.O. Date 25/06/2022

Sl. No.	PARTICULARS	Quantity
1	Marbo Opera Deige sft x 4ft	89 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		89 Bags



GSTIN :

Received the above materials in good condition.

Received by: MadhuStamp: MadhuDate: 02/07/2022

For SUMMIT SALES LLP

Authorised Signatory

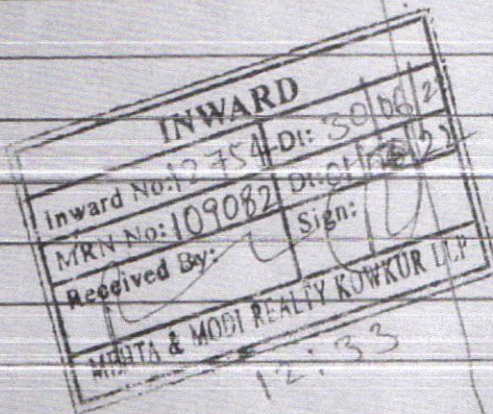
DELIVERY CHALLAN
SUMMIT SALES LLP

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

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

DC No. : 4710
Date : 30/06/2024
Vehicle No. : TS100B3123
P.O. / W.O. No. : 89425
P.O. / W.O. Date : 25-06-2024

Sl. No.	PARTICULARS	Quantity
1	Marbo Opera Reye 2ft x 2ft	40 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		40 Boxes



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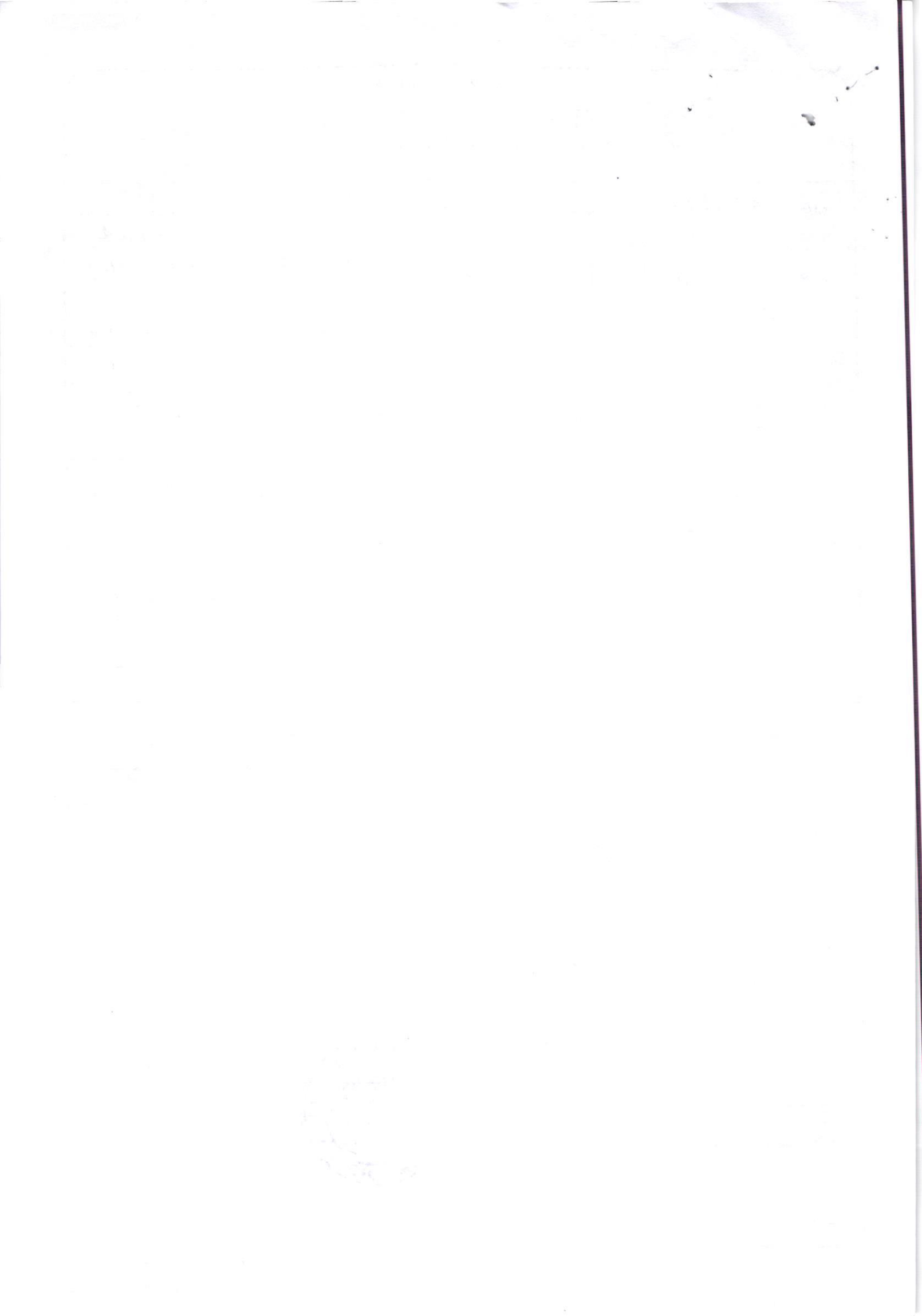
Received by : M. Madhu Babu

Stamp: [Signature]

Date: 30/06/2024

For **SUMMIT SALES LLP**

Authorised Signatory



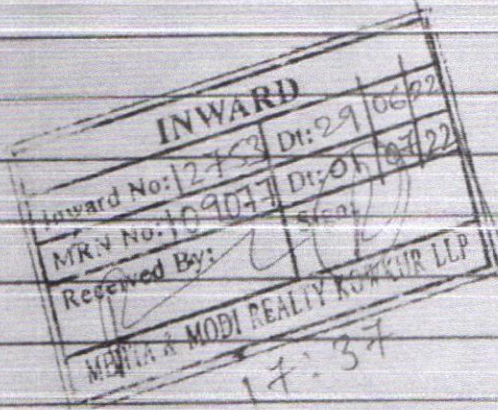
DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s Mehtha & Modi Realty
Konkur LLP
Site: A.H.T

DC No. : 4709
Date : 29/06/2022
Vehicle No. : TS10UB3125
P.O. / W.O. No. : 89425
P.O. / W.O. Date : 25/06/2022

Sl. No.	PARTICULARS	Quantity
1	Verified floor tiles (Tages) 2ft x 2ft	40 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		40 Boxes



GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Date: 29/06/2022

Stamp: [Signature]



For SUMMIT SALES LLP

Authorised Signatory