PURCHASE DIVISION
Advice for approval for credit to supplier

0

Date:	15/7/22	Prepared by	Manoj	Serial no.	6329
Supplier name	SShup			HO inward no.	
Firm/Company	MMRKLup	Project	GHT	HO received date	
PO/WO date	11/6/22	PO/WO No.	89135	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24546	8/7/22	32,942/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32,942/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108866	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	32,942/-
Amount E – PO / WO value:	32,942/-
Amount F – Difference (A – E):	–
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	25/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	APPROVED			
Sign:	Manoj	16 JUL 2022			
Date	15/7/22	MINISH PARIKH MANAGER PROCUREMENT			
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.

TAX INVOICE

ORIGINAL 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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	24546
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	08-07-2022
	PO No.	89135
	PO Date.	11-06-2022
	Req ID	77163
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	11-06-2022
	Loc Req No	141963

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9081 - Tiles - Utility floor or kitchen dado country		26	465.28	12,097.28	18	2,177.52
2	9082 - Tiles - Utility walls or kitchen dado blanco		34	465.28	15,819.52	18	2,847.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	27,916.80	5,025.04
	2,512.52	2,512.52	Total Invoice Amount	32,941.82	

Rupees : Thirty Two Thousand Nine Hundred Fourty One and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96363 Date: 8/7/22 Sign:

Purchase Order

 11-06-2022 12:03:05 PM

89135
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-500
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	89135	141963
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-06-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	26.00	465.28	0.00	18.00	14,274.79
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	34.00	465.28	0.00	18.00	18,667.03
					Total Order Value . . .	**32,941.82**

Rupees : Thirty Two Thousand Nine Hundred Fourty One and Paise Eighty 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

Penality 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 410,407,507,508,510 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:	11-Jun			
Supplier:	SSLLP	Req. No.	141963			
Material required before date:	2022-06-13	ID No.	77168			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWF2932-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Black Berry-300X300mm-sqm	300.0sft	Nill	300.0sft		
2	TLWF6931-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Blanco White -300X300mm-sqm	400.0 sft	Nill	400.0 sft		
3						
4						
5						
6	89135					
7						
8						
9						
10						
Remarks:	B 410,407,507,508,510 Utility area laying work purpose					
	Engineer	Project Manager		Purcahse		MD
Prepared By:	I Ramakrishna	A .Suresh				
Approved By:						
Sign & Date:	2022-06-11					

APPROVED
11 JUN 2022
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 Mehta & Modi Realty Kowkur LLP

Site: G.H.T

DC No.	: 4701
Date	: 23/06/2022
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 89135
P.O. / W.O. Date	: 11/06/2022

Sl. No.	PARTICULARS	Quantity
1	Country Black Berry 12" × 12"	26 Boxes
2	Blanco white 12" × 12"	34 Boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		60 Boxes

INWARD
Inward No: 2717 Dt: 23/06/22
MRN No: 108866 Dt: 24/06/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
13:24

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: S1 346
Date: 16/7
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp:

Date : 23/06/2022

For SUMMIT SALES LLP

Authorised Signatory