

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/07/22	Prepared by	MINISH	Serial no.	6554
Supplier name	BS LLP			HO inward no.	
Firm/Company	MHRK LLP	Project	GHT	HO received date	
PO/WO date	05/07/22	PO/WO No.	89698	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24674	15/07/22	31,718/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):			31,718/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	109362	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges					
Amount C –Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:			31,718/-		
Amount E – PO / WO value:			2,82,337/-		
Amount F – Difference (A – E):			2,00,619/-		
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> wait for balance material <input type="checkbox"/> Other			
Payment – due date		25/07/22			
Remarks: Part Quantity received					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED 23 JUL 2022 MINISH PARIKH MANAGER PURCHASMENT </div>				
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.

855A

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.	24674	
Mehta & Modi Realty Kowkur LLP				Invoice Date.	15-07-2022	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	89698	
GSTIN : 36ABLFM7631F1Z3				PO Date.	05-07-2022	
PAN ABLFM7631F				Rcq ID	77725	
				Req Date	04-07-2022	
				Loc Req No	142037	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		40	672.00	26,880.00	18	4,838.40
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	26,880.00		4,838.40
	2,419.20	2,419.20	Total Invoice Amount	31,718.40		

Rupees : Thirty One Thousand Seven Hundred Eighteen and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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Purchase Order

Page(s) 1 Of 1

05-07-2022 15:53:12



89698

29.06.22 2:18:56

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	89698	142037
Doc Date	05-07-2022	
Quote No	Nil	
Quote Date	05-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	293.00	672.00	0.00	18.00	232,337.28
Total Order Value . . .					232,337.28

Rupees : Two Lakh(s) Thirty Two Thousand Three Hundred Thirty Seven and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand All tiles brand will be Nitco, 800x1600 tiles box sft is 27.56, 2 tiles in a box,Rate per sft is Rs. 80/-, vitrified tiles box sft is 15.5, 4 tiles in a box.Rate per sft is 36/-

Payment Terms After delivery and production of bills

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 rights to reject the items if not as specified, damage is in suppliers account, above order is for 365,415,414, 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.	24674	15/07/22	31,718/-
2.			
3.			
4.			
5.			

Ball- 2,00,619/-

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

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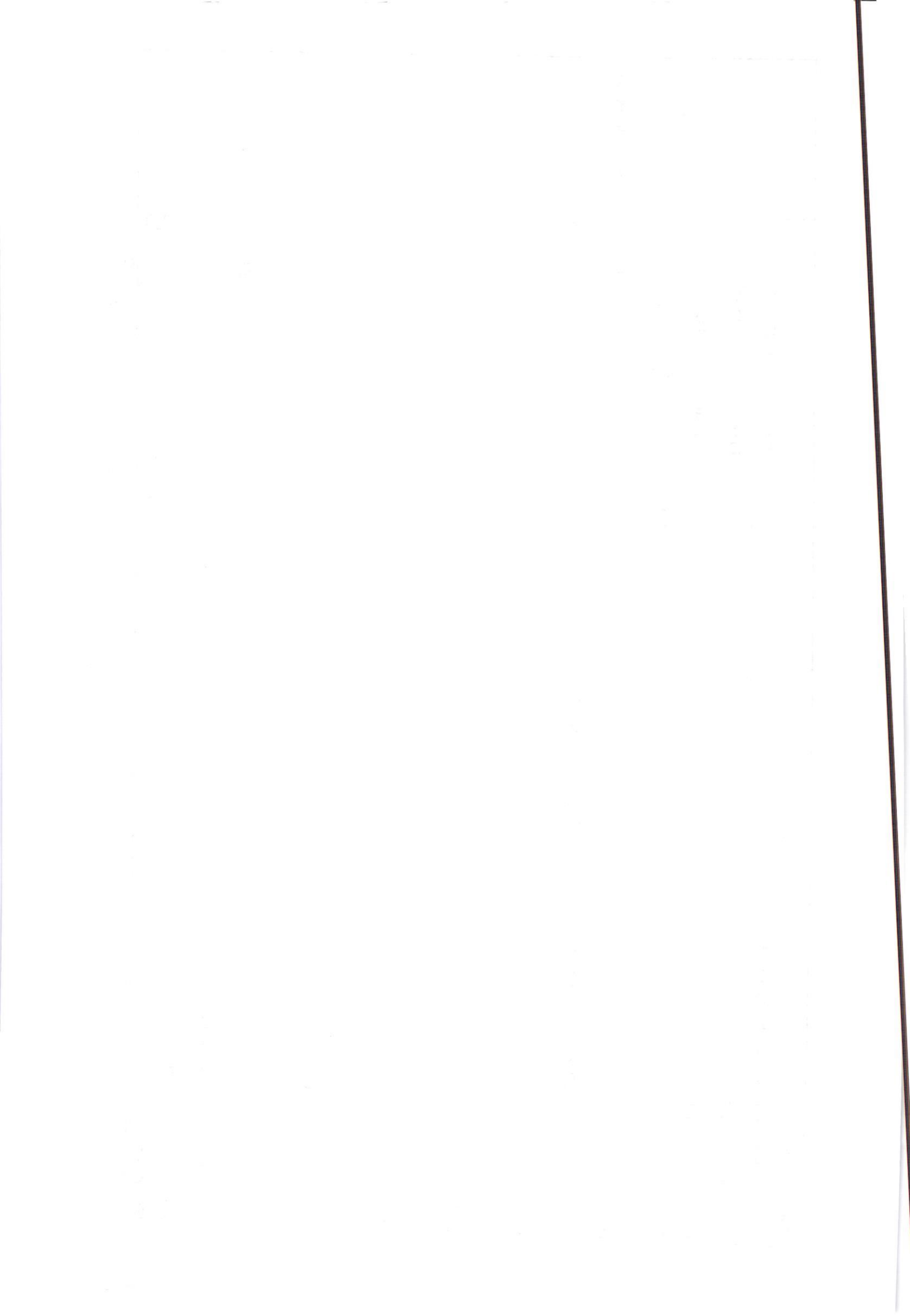
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Requisition Form		Date: 04-07-2022		Inward No		Inward Date	
Company Name: Mehta & Modi Realty KowkurLLP		Time: 12:57		Order Qty			
Site & Phase : GHT		Req. No. 142037		Qty available at site			
Supplier: SLLP		ID No. 77725		Qty required			
Material required before date:		07-07-2022		0		420	
S No	Item						
1	TLFL7825-Tiles-Floor Tiles-Vitrified-Ispira-Regal Beige-600x1200mm-sqm						
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		A Block Flat no s 305 & 415 & 414 flooring work purpose					
Engineer		Project Manager		Purchase		MD	
Prepared By: I Rama krishna				APPROVED			
Approved By: A Suresh				05 JUL 2022			
Sign & Date:		04-07-2022		P. PRABHAKAR		S.J. MANAGER-PURCHASE	

89608



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 Mehra & Modi Realty
Konkani LLP
 Site: G.H.T

DC No. : 4718
 Date : 02/02/2022
 Vehicle No. : P310053123
 P.O./W.O. No. : 89698
 P.O./W.O. Date : 05-02-22

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	40 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		40 Boxes

INWARD
 Inward No: 12781 Dt: 02/02/22
 MRN No: 109362 Dt: 02/02/22
 Received By: [Signature]
 MENTHA & MODI REALTY KONKANI LLP
 12:28



GSTIN :

Received the above materials in good condition.

Received by : [Signature]
 Date : 02/02/22

Stamp: [Signature]

For **SUMMIT SALES LLP**

[Signature]

Authorised Signatory

