

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	29/7/22	Prepared by	Deepa	Serial no.	6638
Supplier name	sckhp			HO inward no.	
Firm/Company	mmerkhp	Project	GHT	HO received date	
PO/WO date	11/7/22	PO/WO No.	89918	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24795	23/7/22	40,079.22	<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):				40,079.22	
Proof of delivery by way of: <input checked="" 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.:	110060		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:				40,079.22	
Amount E – PO / WO value:				76,864.26	
Amount F – Difference (A – E):				36,785.04	
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 – wait for balance material <input type="checkbox"/> Other			
Payment – due date		8/8/22			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Prasanna			
Sign:					
Date	29/7/22	30 JUL 2022			
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.

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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.	24795		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	23-07-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	89918		
GSTIN : 36ABLFM7631F1Z3				PO Date.	11-07-2022		
PAN ABLFM7631F				Req ID	77920		
				Req Date	30-06-2022		
				Loc Req No	142020		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9081 - Tiles - Utility floor or kitchen dado country		32	465.28	14,888.96	18	2,680.00
2	9082 - Tiles - Utility walls or kitchen dado blanco		41	465.28	19,076.48	18	3,433.76
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	IGST	CGST	SGST	Total Taxable Amount	33,965.44		6,113.76
		3,056.88	3,056.88	Total Invoice Amount	40,079.22		
Rupees : Fourty Thousand Seventy Nine and Paise Twenty Two Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



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Purchase Order



29.06.22 2:19:00

From Company : **Mehta & Modi Realty Kowkur LLP**
 5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secund
 G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP
 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No	89918	142020
Doc Date	11-07-2022	
Quote No	Nil	
Quote Date	11-07-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7
 040-66335551 9618244433

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	32.00	465.28	0.00	18.00	17,568.97
2 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	41.00	465.28	0.00	18.00	22,510.25
3 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	67.00	465.28	0.00	18.00	36,785.04
Total Order Value . . .					76,864.26

Rupees : Seventy Six Thousand Eight Hundred Sixty Four and Paise Twenty Six Only.

Terms and Conditions :-

- Specification / Brand** 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 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 B 512, 711, 306,111,709-Utility area laying , 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.

S.no.	Bill no.	Bill Dt.	Amount
1.	24795	23/7/22	49079.22
2.			
3.			
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ___/___/___



10/10/2010 10:10:10 AM

Item	Description	Quantity	Unit Price	Total Price
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Requisition Form

Company Name: MEHTA & MODI REALTY KOWKUR LLP

Site & Phase : GREEN WOOD HEIGHTS

Supplier: SLLP

Material required before

02-07-2022 ID No.

77926

Date: 30-06-2022

Time: 16.12 pm

Req. No. 142020

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	35 Sq m	✓	35 Sq m	22	
2	TLWF6931-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Bianco White -300X300mm-sqm	45 sq m	✓	45 sq m	21	
3	TLWF7116-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Country Almond -300X300mm-sqm	73 sq m		73 sq m	67	
4						
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10						

Remarks: B 512,711,306,111&709 Utility area laying work purpose

Engineer

Prepared By: I Ramakrishna

Project Manager

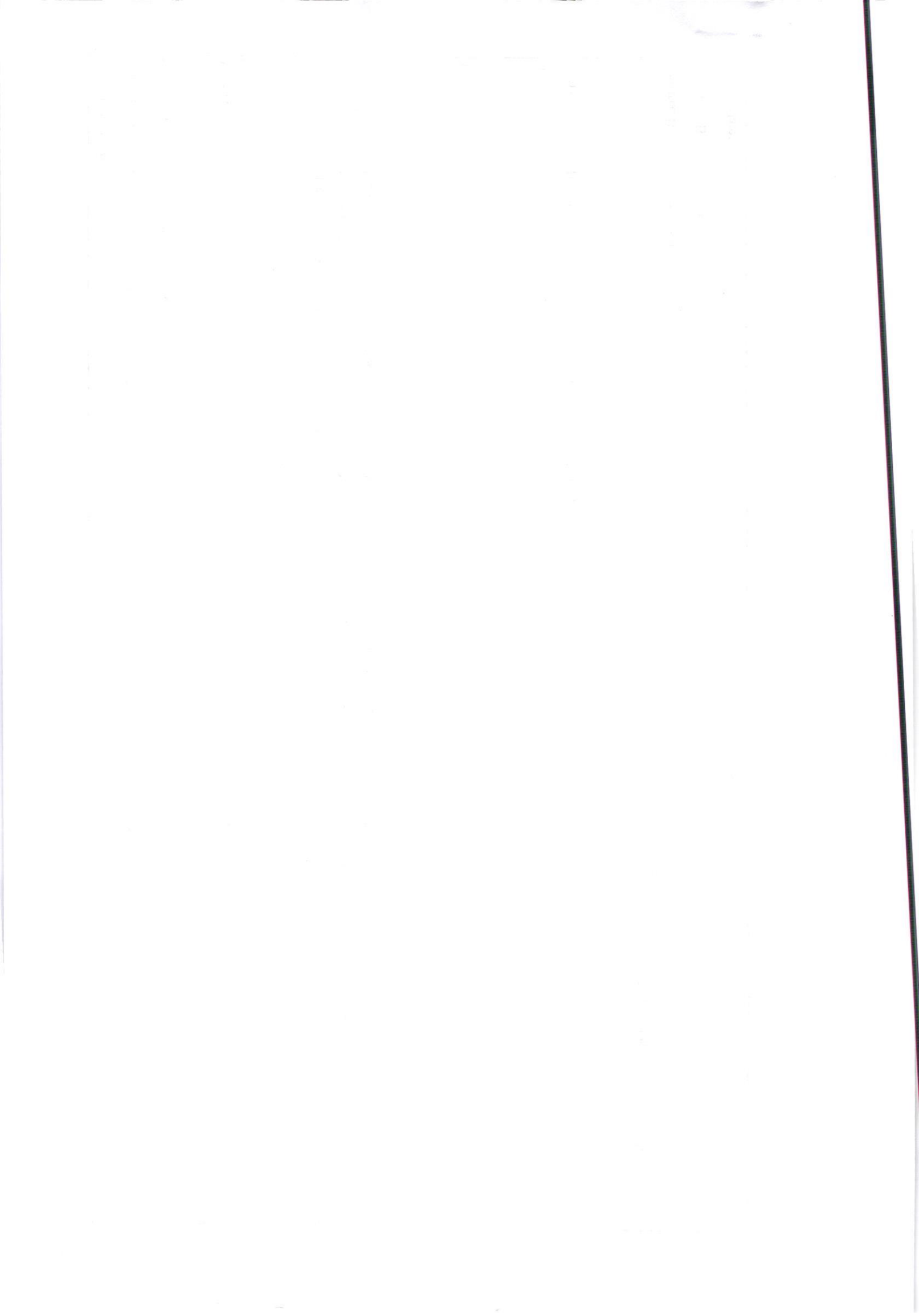
Approved By: A Suresh

Sign & Date:

30-06-2022

APPROVED
 PURCHASE
 30 JUN 2022
 P. PARABHAKAR
 ST. MANAGER PURCHASE

MD



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.R.

DC No. : 4817
 Date : 28/09/2022
 Vehicle No. : TS10UB 823
 P.O. / W.O. No. : 89918
 P.O. / W.O. Date : 11/09/2022

Sl. No.	PARTICULARS	Quantity
1	Country Almond 12" x 12"	67 Boxes
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20		67 Boxes

INWARD
 Inward No: 2836 Dt: 28/09/22
 MRN No: 110068 Dt: 29/09/22
 Received By: [Signature]
 MEHTA & MODI REALTY KOWKUR LLP
 13:30

GSTIN :
 Received the above materials in good condition.
 Received by: Madhu Stamp: Madhu
 Date: 28/09/2022

For **SUMMIT SALES LLP**
[Signature]
 Authorised Signatory