

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/8/22	Prepared by	Vanajathi	Serial no.	6838
Supplier name	SSUP	Project	G/H	HO inward no.	
Firm/Company	mmfcl	PO/WO No.	89425	HO received date	
PO/WO date	25/6/22	Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24697	18/7/22	28,851/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	

Amount A – Bills total (Excluding Transport & Hamali Charges): 28,851/-

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

MRN nos.: 10948457

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:

Amount E – PO / WO value:

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:					
Date	2/8/22				
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.

8838

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.		24697			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		18-07-2022			
				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	50	489.00	24,450.00	18	4,401.00
	Tagus								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		24,450.00	4,401.00
		2,200.50		2,200.50		Total Invoice Amount		28,851.00	
Rupees : Twenty Eight Thousand Eight Hundred Fifty One Only.									

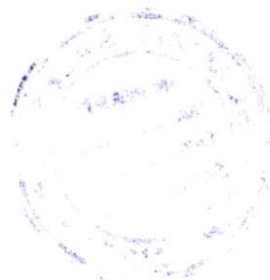
Rupees : Twenty Eight Thousand Eight Hundred Fifty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





Purchase Order

Page(s) 1 Of 1

25-06-2022 13:49:14



89425

07.06.22 12:13:55

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	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 - Vitrified 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
Total Order Value . . .					158,105.25

Rupees : One Lakh(s) Fifty Eight Thousand One Hundred Five and Paise Twenty Five 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. 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/-
4.			
5.			

Ball-28,857/-

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Mehra & Modi realty kowkurLLP		Date:	17-06-2022		
Company Name:		GHT		Time:	07:26		
Site & Phase :		SSLIP		Req. No.	141988		
Supplier:							
Material required before date:		18-06-2022		ID No.	7737		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TILFL5525-Tiles-Floor Tiles-Vitrified-Nitco-Tagus-600X600mm-sqm	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 lying work purpose 2nd floor to 7th floor						
	Note : Marbo oper beige tile Size is 600X 1200 MM						
	Engineer	Project Manager	Purchase	MD			
Prepared By:	Asima						
Approved By:	A Suresh						
Sign & Date:	17-06-2022						

DELIVERY CHALLAN

DELIVERY CHALLAN

SUMMIT SALES LLP

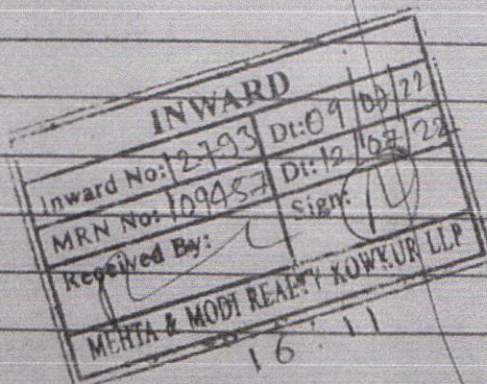
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

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

DC No. : 4726
 Date : 09/02/2022
 Vehicle No. : TS10UB3123
 P.O. / W.O. No. : 89425
 P.O. / W.O. Date : 25/02/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles (Ragus) 2ft x 2ft	50 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 Boxes



GSTIN :

Received the above materials in good condition.

Received by: Madhur Babu

Stamp:

Date: 09/02/2022

For SUMMIT SALES LLP

Authorised Signatory