

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/8/22		Prepared by: Vamjathi		Serial no.	
Supplier name: SSIUP				HO inward no.	
Firm/Company: mmmkku		Project: GHT		HO received date	
PO/WO date: 12/7/22		PO/WO No: 89976		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25000	2/8/22	28,851/-	☒ Yes ☐ No
2.	24999	2/8/22	70,066/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			98,917/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109732, 109760	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:			98,917/-
Amount E – PO / WO value:			3,11,714/-
Amount F – Difference (A – E):			2,12,797
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		8/8/22	
Remarks: Part Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vamjathi	Prashakar			
Sign:	[Signature]	[Signature]			
Date	3/8/22	03 AUG 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.

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.	25000		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	02-08-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	89976		
				PO Date.	12-07-2022		
				Req ID	77948		
				Req Date	12-07-2022		
GSTIN : 36ABLFM7631F1Z3				Loc Req No	142054		
PAN ABLFM7631F							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	552500 - TLFL-Tiles - Floor	69072100	72	339.58	24,449.76	18	4,400.96
	243 boxes 50						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		24,449.76		4,400.96
	2,200.48	2,200.48	Total Invoice Amount		28,850.72		
Rupees : Twenty Eight Thousand Eight Hundred Fifty and Paise Seventy Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 :

Customer Details				Invoice No.		24999	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-07-2022 15:07:01



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, Secunderabad-5
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	89976	142054
Doc Date	12-07-2022	
Quote No	Nil	
Quote Date	12-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 552500 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Tagus - 600X600mm - sqm 243 boxes	350.00	339.58	0.00	18.00	140,246.54
2 822100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Marbo Opera Beige - 600X600mm - sqm 208 bxes	300.00	484.37	0.00	18.00	171,466.98
Total Order Value . . .					311,713.52

Rupees : Three Lakh(s) Eleven Thousand Seven Hundred Thirteen and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand Brand will be Nitco, Ispiria as mentioned

Payment Terms After delivery

Tax GST included

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,damage is in suppliers account, above order is for B block corridor tile laying flat no 206,209,306to 309, 406 to 409 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 MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24817	25/7/22	1,35,617-3
2.	25000	2/8/22	28,851/-
3.	24999	2/8/22	70,066/-
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions **311,713,52**
For **Summit Sales LLP**

Date : __/__/__

Requisition Form		Date	07-07-2022	
Company Name: Mehta & Modi realty kowkur LLP		Time	10 12 am	
Site & Phase: GHT		Req No	142054	
Supplier		08-07-2022 ID No	77948	
Material required before date				
S No	Item	Qty required	Qty available at site	Order Qty Inward No Inward Date
1	TLFL5525-Tiles-Floor Tiles-Vitrified-Nitco-Tagus-600X600mm-sqm	350	350	243
2	TLFL8221-Tiles-Floor Tiles-Vitrified-Nitco-Marbo Opera Beige-600X600mm-sqm	300	300	208
3				
4				
5				
6				
7				
8				
9				
10				
Remarks: B Block Corridor tile laying purpose flat no206 209& 306 to 309& 406 to 409				
Note: Marbo oper beige tile Size is 600X 1200 MM				
Engineer				
Prepared By:	Asima			
Approved By:	A Suresh			
Sign & Date		07-07-2022		

Project Manager

APPROVED

12 JUL 2022

P. PRABHAKAR

SR. MANAGER PURCHASE

Purchase Manager

MD

APPROVED BY

13 JUL 2022

SOHAM MODI

MANAGING DIRECTOR

DELIVERY CHALLAN

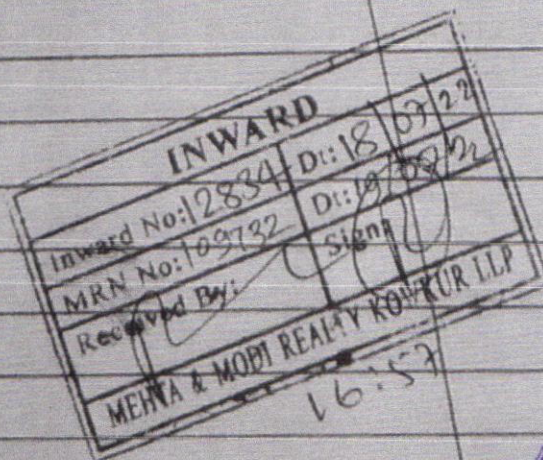
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Mehra & Meeli Realty
Kamkar LLPSite: G.H-7DC No. : 4741
Date : 18/9/2022
Vehicle No. : TS100B312
P.O. / W.O. No. : 89926
P.O. / W.O. Date : 12/09/2022

Sl. No.	PARTICULARS	Quantity
1	Vinyl Tiles (Igne) 2ft x 2ft	50 Boxes
2	Marbo Opera Beige 4ft x 2ft	50 Boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		100 Boxes



GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp:

Date : 18/9/2022of madhu

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

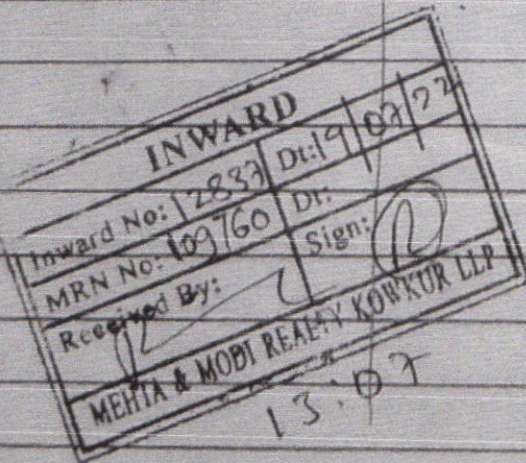
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Mobi Realty Kankur LLPDC No. : 4748Date : 19/07/2022Site: G.H. - 7Vehicle No. : TS100B3123P.O. / W.O. No. : 89976P.O. / W.O. Date : 12/7/2022

Sl. No.	PARTICULARS	Quantity
1	Volrajised tiles 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: Mr. CochinStamp: of. mobilDate: 19/07/2022

For SUMMIT SALES LLP

Authorised Signatory