

PURCHASE DIVISION (6)
Advice for approval for credit to supplier

Date: 16/8/22		Prepared by: Vanajashi		Serial no. 6571	
Supplier name: SSUP				HO inward no.	
Firm/Company: mmmkup		Project: GHT		HO received date	
PO/WO date: 5/7/22		PO/WO No. 89703		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25119	10/8/22	31,766/-	☒ Yes ☐ No
2.	25118	10/8/22	31,766/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 63,532/-

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

MRN nos.: 110359, 110527	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 63,532/-

Amount E – PO / WO value: 73,061/-

Amount F – Difference (A – E): 9,529/-

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: 22/8/22

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajashi				
Sign:	<i>[Signature]</i>				
Date:	16/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
 18 AUG 2022
 MINISH BARIKH
 MANAGER PROCL. MENT

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.

1750

NOTED
JAN 10 1960
JAN 10 1960

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

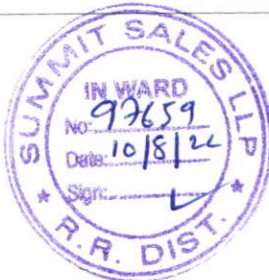
PAN: ACQFS2044C GSTIN/UNT: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25119	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		10-08-2022	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.		89703	
				PO Date.		05-07-2022	
				Req ID		77635	
				Req Date		30-06-2022	
				Loc Req No		142024	
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		40	673.00	26,920.00	18	4,845.60
2							
3							
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	26,920.00		4,845.60
		2,422.80	2,422.80	Total Invoice Amount		31,765.60	

Rupees : Thirty One Thousand Seven Hundred Sixty Five and Paise Sixty 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

Mehta & Modi Realty Kowkur LLP
 Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No. 25118
 Invoice Date. 10-08-2022
 PO No. 89703
 PO Date. 05-07-2022
 Req ID 77638
 Req Date 30-06-2022
 Loc Req No 142024

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		40	673.00	26,920.00	18	4,845.60
2							
3							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		26,920.00		4,845.60
	2,422.80	2,422.80	Total Invoice Amount			31,765.60	

Rupees : Thirty One Thousand Seven Hundred Sixty Five and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-07-2022 15:53:12



89703

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

29.06.22 2:18:56

Supplier Details

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

Doc No	89703	142024
Doc Date	05-07-2022	
Quote No	Nil	
Quote Date	05-07-2022	
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 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	92.00	673.00	0.00	18.00	73,060.88
Total Order Value . . .					73,060.88

Rupees : Seventy Three Thousand Sixty and Paise Eighty 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 Flat no 605, 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.

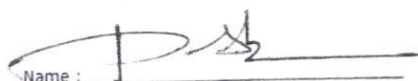
PART DELIVERY DETAILS			
S.No.	Bill No.	Bill Dt.	Amount
1.	85118	10/8/22	31,765/-
2.	25119	10/8/22	31,766/-
3.			
4.			
5.			

B1nc: 9,529/-

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

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Requisition Form		Company Name: MEHTA & MODI REALTY KOWKUR LLP		Date: 30-06-2022			
Site & Phase :		GHT		Time: 16.35 pm			
Supplier:		SSLLP		Req. No. 142024			
Material required before				ID No. 77635			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TLFL7772-Tiles-Floor Tiles-Vitrified-Ispira-Crema Marfil-600x1200mm-sqm	133	0	133	22		
2							
3							
4							
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8							
9							
10							
Remarks:		A Flat no 605					
		Duplex lift earthing work purpose					
		Engineer					MD
Prepared By:		ASMA					
Approved By:		A SURESH					
Sign & Date:				30-06-2022			

89703

APPROVED
05 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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
Kankur LLP
Site: G. H. T

DC No : 4823
Date : 05/08/2022
Vehicle No. : TS100B31223
P.O. / W.O. No. : 89203
P.O. / W.O. Date : 05/08/2022

Sl. No.	PARTICULARS	Quantity
1	<u>Croma Mayfil - 600mm x 1200mm</u>	<u>40 Bags</u>
2		
3		
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14		
15		
16		
17		
18		
19		
20		<u>40 Bags</u>

INWARD	
Inward No: <u>12968</u>	Date: <u>05/08/22</u>
MRN No: <u>110359</u>	Date: <u>05/08/22</u>
Received By: <u>Calit</u>	
MEHRA & MODI REALTY KANKUR LLP	



GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Stamp:

MaheshDate : 05/08/22

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

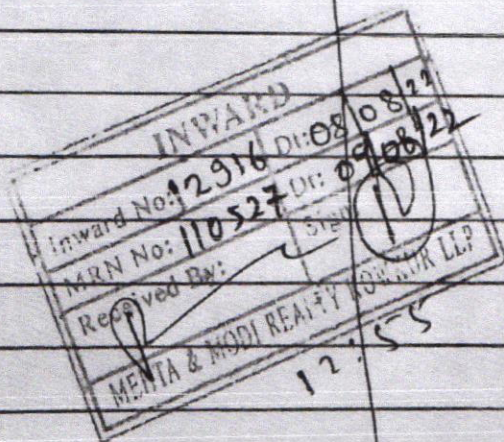
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mehra & Modi Realty
Kowthu LLP
Site: G.H.T

DC No. : 4824
Date : 08/08/2022
Vehicle No. : TS10UD313
P.O. / W.O. No. : 89403
P.O. / W.O. Date : 05/9/2022

Sl. No.	PARTICULARS	Quantity
1	<u>Crema Marfil 600mm x 1200mm</u>	<u>40 Boxes</u>
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9		
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15		
16		
17		
18		
19		
20		<u>40 Boxes</u>



GSTIN :

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Received by : Madhur

Date : 08/08/2022

Stamp:

M. Madhur



For SUMMIT SALES LLP

Authorised Signatory

