PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/8/22	Prepared by	Vanajakshi	Serial no.	
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	GHT	Project	GHT	HO received date	
PO/WO date	8/7/22	PO/WO No.	89840	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25173	13/8/22	63,107/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	63,107/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110363 — 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:	63,107/-
Amount E – PO / WO value:	63,107/-
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	22/8/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED MINISH PARIKH MANAGER PROCUREMENT			
Sign:	[signature]				
Date	19/8/22	22 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

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

Customer Details		Invoice No.	25173
Mehta & Modi Realty Kowkur LLP		Invoice Date.	13-08-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	89840
		PO Date.	08-07-2022
		Req ID	77855
		Req Date	06-07-2022
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Loc Req No	142049

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	800	59.85	47,880.00	18	8,618.40
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		800	7.00	5,600.00	18	1,008.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	53,480.00	9,626.40
	4,813.20	4,813.20	Total Invoice Amount	63,106.40	

Rupees : Sixty Three Thousand One Hundred Six and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9774 Date: 13/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-07-2022 14:35:57

89840
29.06.22 2:18:59

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	89840	142049
Doc Date	08-07-2022	
Quote No	Nil	
Quote Date	08-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft	800.00	59.85	0.00	18.00	56,498.40
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	800.00	7.00	0.00	18.00	6,608.00
				Total Order Value . . .	**63,106.40**

Rupees : Sixty Three Thousand One Hundred Six and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B-Block flats 106 to706 main door koping work Purpose
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
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 ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi realty Kowkur LLLP	Date:	06-07-2022			
Site & Phase :	GHT	Time:	14-24 PPM			
Supplier:	SSLLP	Req. No.	142049			
Material required before	10-07-2022	ID No.	77855			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	800	0	800		
2						
3						
4	89840					
5						
6						
7						
8						
9						
10						
Remarks:	For B block Flats 106 t0 706 main door Koping work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A SURESH					
Sign & Date:	06-07-2022					

APPROVED
11 JUL 2022
F. PRABHAKAR
Sr. MANAGER PURCHASE

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 Mehta & Modi Realty LLP (Kowkur)	DC No. 1772
	Date 6/8/22
Site	Vehicle No. AP28X4862
	P.O. / W.O. No. 89840
	P.O. / W.O. Date 8/7/22.

Sl. No	PARTICULARS	Quantity
1	Granite tan brown	800.00 Sft
2	Eachstone : 30.5 sft x 26 nos	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD	
16	Inward No: 12905 Dt: 06/08/22	
17	MRN No: 110363 Dt: 08/08/22 Sign:	
18	Received By: Lalit	
19	MEHTA & MODI REALTY KOWKUR LLP	
20		800.00 Sft

GSTIN :

Received the above materials in good condition.

Received by : Ramakrishna

Stamp:

Date : 6/8/22.

SUMMIT SALES LLP IN WARD No: 82056 Date: 19/8/22 Sign: R.R. DIST.

For SUMMIT SALES LLP

Authorised Signatory