

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/8/22		Prepared by: Vanapathi		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:	Vanapathi	APPROVED			
Sign:	[Signature]	22 AUG 2022			
Date	19/8/22	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT	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 weightment 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.

THE UNIVERSITY OF CHICAGO
LIBRARY
1100 EAST 58TH STREET
CHICAGO, ILL. 60637

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: ACOFS2044C GSTIN/INT: 36ACQFS2044C1Z7

1 of 1

Customer Details

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

GSTIN : 36ABLFM7631F1Z3

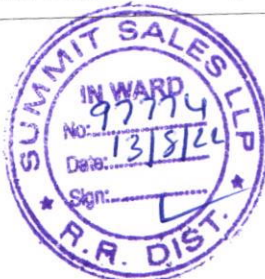
PAN ABLFM7631F

Invoice No. 25173
 Invoice Date. 13-08-2022
 PO No. 89840
 PO Date. 08-07-2022
 Req ID 77855
 Req Date 06-07-2022
 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					53,480.00		9,626.40
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							63,106.40

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

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

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

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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work.10% pty 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						
5						
6						
7						
8						
9						
10						
Remarks:		For B block Flats 106 to 706 main door Koping work purpose				
	Engineer	Project Manager				MD
Prepared By:	ASMA					
Approved By:	A SURESH					
Sign & Date:						

APPROVED
11 JUL 2022
F. PRADHAN
Sr. Manager PURCHASE

89/810

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 Mas Realty Up
(Korur)

Site

DC No.

1772

Date

6/8/22

Vehicle No.

AP28X4862

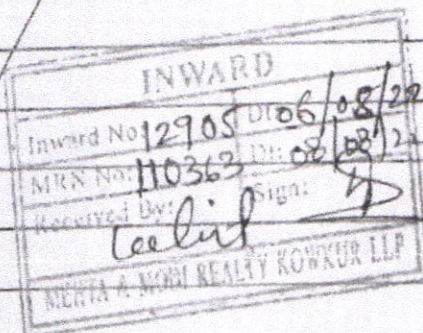
P.O. / W.O. No.

89840

P.O. / W.O. Date

8/8/22

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown	800.00 sqft
2	Each stone: 70.5 sqft x 26 nos	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		800.00 sqft



GSTIN :

Received the above materials in good condition.

Received by:

[Signature]
6/8/22

Stamp:

[Signature]

Date:



For SUMMIT SALES LLP

Authorised Signatory

