PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/8/22	Prepared by	Vanajakshi	Serial no.	7261
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	GHT	Project	GHT	HO received date	
PO/WO date	11/7/22	PO/WO No.	89921	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25141	11/8/22	44,768/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	44,768/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 10361 — 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:	44,768/-
Amount E – PO / WO value:	74,910.77/-
Amount F – Difference (A – E):	30,142.77/-
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:	Vanajakshi				
Sign:	[signature]				
Date	17/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
22 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	25141
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	11-08-2022
	PO No.	89921
	PO Date.	11-07-2022
	Req ID	77919
	Req Date	24-06-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	142003

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		40	232.23	9,289.20	18	1,672.06
2	9092 - Tiles - Bathroom floor - Maharaja Off white -		20	484.00	9,680.00	18	1,742.40
3	9072 - Tiles - Bathroom wall tiles malashiyan brown		40	232.23	9,289.20	18	1,672.06
4	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		20	484.00	9,680.00	18	1,742.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	37,938.40	6,828.92
	3,414.46	3,414.46	Total Invoice Amount	44,767.32	

Rupees : Fourty Four Thousand Seven Hundred Sixty Seven and Paise Thirty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 97690 Date: 11/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	24-06-2022			
Site & Phase :	Green wood heights	Time:	10,00			
Supplier:	SSLLP	Req. No.	142003			
Material required before	25-06-2022	ID No.	77919			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWL4580-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT -250X375mm-sqm	40 box	Nill	40 box		
2	TLWL5760-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK -250X375mm-sqm	40 box	Nill	40 box		
3	TLWL3967-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle HL -250X375mm-sqm	15 box	Nill	15 box		
4	TLFL7281-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Off white-300X300mm-sqm	20 box	Nill	20 box		
5	TLWL3344-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown DK -250X375mm-sqm	40 box	Nill	40 box		
6	TLWL8369-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown LT -250X375mm-sqm	40 box	Nill	40 box		
7	TLWL9162-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown HL -250X375mm-sqm	15 box	Nill	15 box		
8	TLFL6685-Tiles-Floor Tiles-Ceramic-Nitco-Jaipur Panna-300X300mm-sqm	20box	Nill	20box		
9						
10						
Remarks:	Flat nos 607 & 608 & 610 &613& 612					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma shaikh	A Suresh				
Approved By:						
Sign & Date:	24-06-2022					

8992

Purchase Order

 11-07-2022 16:30:39

89921
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-!
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**	89921	142003
	Doc Date	11-07-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-07-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	40.00	232.23	0.00	18.00	10,961.26
2 9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	40.00	232.23	0.00	18.00	10,961.26
3 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	15.00	232.23	0.00	18.00	4,110.47
4 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	20.00	484.00	0.00	18.00	11,422.40
5 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	40.00	232.23	0.00	18.00	10,961.26
6 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	40.00	232.23	0.00	18.00	10,961.26
7 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	15.00	232.23	0.00	18.00	4,110.47
8 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	20.00	484.00	0.00	18.00	11,422.40
				Total Order Value . . .	**74,910.77**

Rupees : Seventy Four Thousand Nine Hundred Ten and Paise Seventy Seven 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
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25141	11/8/22	44,768/-
2.			
3.			
4.			
5.			

30,143/-

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 11-07-2022 16:30:39 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the rights to reject the items if not as specified, damange is in suppliers account, above order is for 607,608,610,613,612, 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 ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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 and modi realty powder LLP

Site: G.H.T power

DC No.	: 4750
Date	: 05/08/2022
Vehicle No.	: TS-10 UB 3113
P.O. / W.O. No.	: 89921
P.O. / W.O. Date	: 11/07/2022

Sl. No.	PARTICULARS	Quantity
1	Ultra sprinkle "Lt" 10"x15"	40 Box's
2	maharaja off white 12"x12"	20
3	malabyam Brown "Lt" 10"x15"	40
4	Jaipur panna 12"x12"	20
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		120 Box's

INWARD
Inward No: 12902 Dt: 05/08/22
MRN No: 11036 Dt: 08/08/22
Received By: Sign:
MEHTA & MODI ... LLP

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Date : 05/08/22

Stamp:

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 81965
Date: 16/5/22
Sign:

For SUMMIT SALES LLP

Authorised Signatory