E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/8/22	Prepared by	Vanajakshi	Serial no.	- 2712
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	GHT	Project	GHT	HO received date	
PO/WO date	11/7/22	PO/WO No.	89918	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25136	1/8/22	36,786/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			36,786/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	10060	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:			36,786/-
Amount E – PO / WO value:			76,864.26/-
Amount F – Difference (A – E):			40,078.26/-
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	02/8/22		
Remarks:	- final bill -		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	[signature]	22 AUG 2022			
Date	17/8/22	MINISH PARIKH MANAGER PROCUREMENT			
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

ORIGINAL INVOICE

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	25136
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	11-08-2022
	PO No.	89918
	PO Date.	11-07-2022
	Req ID	77920
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	30-06-2022
	Loc Req No	142020

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		67	465.28	31,173.76	18	5,611.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	31,173.76	5,611.28
	2,805.64	2,805.64	Total Invoice Amount	36,785.04	

Rupees : Thirty Six Thousand Seven Hundred Eighty Five and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 97676 Date: 11/8/22 Sign: R.R. DIST.

Purchase Order

 11-07-2022 16:30:39

89918

29.06.22 2:19:00

e Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secund
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**	89918	142020
	Doc Date	11-07-2022	
	Quote No	Nil	
	Quote Date	11-07-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	32.00	465.28	0.00	18.00	17,568.97
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	41.00	465.28	0.00	18.00	22,510.25
3	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	67.00	465.28	0.00	18.00	36,785.04
					Total Order Value . . .	**76,864.26**

Rupees : Seventy Six Thousand Eight Hundred Sixty Four and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
Payment Terms	After delivery
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
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for B 512, 711, 306,111,709 Utility area laying , 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.	24795	23/7/22	49079.22
2.	25136	11/8/22	36,786/-
3.			
4.			
5.			

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 LLP	Date:	30-06-2022			
Site & Phase :	GREEN WOOD HEIGHTS	Time:	16.12 pm			
Supplier:	SSLLP	Req. No.	142020			
Material required before	02-07-2022	ID No.	77920			
S No 8918	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWF2932-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Black Berry-300X300mm-sqm	35 Sq m	✓	35 Sq m	32	
2	TLWF6931-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Blanco White -300X300mm-sqm	45 sq m	✓	45 sq m	41	
3	TLWF7116-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Country Almond -300X300mm-sqm	73 sq m		73 sq m	67	
4						
5						
6						
7						
8						
9						
10						
Remarks:	B 512,711,306,111&709 Utility area laying work purpose					
	Engineer	Project Manager		Purcahse		MD
Prepared By:	I Ramakrishna					
Approved By:	A Suresh					
Sign & Date:	30-06-2022					

APPROVED
[illegible] JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

GST INVOICE

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 Kowkur LLP	DC No. : 1817
	Date : 28/07/2022
Site: G.H.R	Vehicle No. : TS10UB 7123
	P.O. / W.O. No. : 89918
	P.O. / W.O. Date : 11/07/2022

Sl. No.	PARTICULARS	Quantity
1	Country Almond 12" x 12"	67 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		67 Boxes

INWARD
Inward No: 12876 Dt: 28/07/22
MRN No: 110060 Dt: 29/07/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
13:30

SUMMIT SALES LLP R.R. DIST.
INWARD No. 82032 Date: 19/8/22 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Date : 28/07/2022

Stamp: Madhu

For SUMMIT SALES LLP

Authorised Signatory