

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 17/8/22		Prepared by: Vanajarkhi		Serial no. 2712	
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. 89918		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25136	11/8/22	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.: 110060	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		22/8/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarkhi				
Sign:					
Date	17/8/22				
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.

2125

RECEIVED
JAN 10 1964
U.S. DEPARTMENT OF AGRICULTURE
WASHINGTON, D.C.

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				Invoice No.	25136				
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	11-08-2022				
				PO No.	89918				
				PO Date.	11-07-2022				
				Req ID	77970				
				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



Purchase Order

Page(s) 1 of 1

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

Penalty 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.	25736	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**

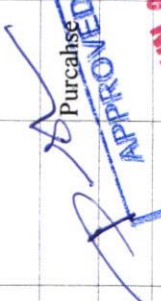
Name :

Date : _/_/

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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	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	✓						
2	TLWF6931-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Blanco White -300X300mm-sqm	45 sq m	✓	45 sq m	✓						
3	TLWF7116-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Country Almond -300X300mm-sqm	73 sq m		73 sq m	✓						
4											
5											
6											
7											
8											
9											
10											
Remarks:		B 512,711,306,111 & 709 Utility area laying work purpose									
Prepared By:		I Ramakrishna		Project Manager						MD	
Approved By:		A Suresh									
Sign & Date:		30-06-2022									


 P. PRABHAKAR
 Sr. MANAGER PURCHASE
 8 JUN 2022
 APPROVED

DELIVERY CHALLAN

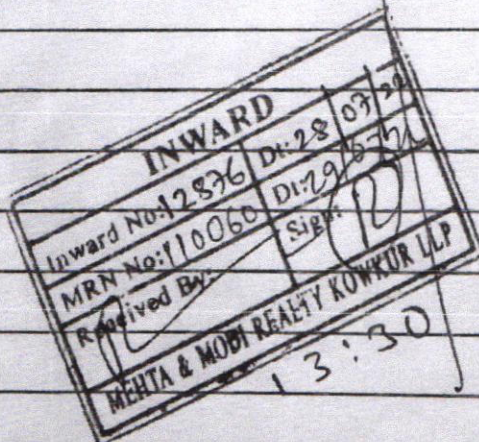
SUMMIT SALES LLP

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

M/s Mehra & Modi Realty
Konkur LLP
Site: G. H. R.

DC No. : 4817
Date : 28/07/2022
Vehicle No. : TS10UB323
P.O. / W.O. No. : 89918
P.O. / W.O. Date : 11/07/2022

Sl. No.	PARTICULARS	Quantity
1	Country Almond 12" x 12"	62 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		62 Boxes



GSTIN :

Received the above materials in good condition.

Received by : MadhuDate : 28/07/2022

Stamp:

Madhu

82032

19/8/22

For SUMMIT SALES LLP

Authorised Signatory