PURCHASE DIVISION

Advice for approval for credit to supplier (6)

Date:	17/8/22	Prepared by	Vanajakshi	Serial no.	7260
Supplier name	Summit sales up			HO inward no.	
Firm/Company	GHT	Project	GHT	HO received date	
PO/WO date	15/7/22	PO/WO No.	90082	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25144	11/8/22	82,622.42	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	82,622.42
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110059 — 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:	82,622.42
Amount E – PO / WO value:	82,622.42
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:	

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

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		Invoice No.	25144
Mehta & Modi Realty Kowkur LLP		Invoice Date.	11-08-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	90082
		PO Date.	15-07-2022
		Req ID	78010
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	14-07-2022
		Loc Req No	142068

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	322800 - TLFL-Tiles - Floor	69072100	115	473.00	54,395.00	18	9,791.10
	79 boxes						
2	638700 - TLFL-Tiles - Floor	69072100	28	558.00	15,624.00	18	2,812.32
	20 boxes						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	70,019.00	12,603.42
	6,301.71	6,301.71	Total Invoice Amount	82,622.42	

Rupees : Eighty Two Thousand Six Hundred Twenty Two and Paise Fourty Two Only.

SUMMIT SALES LLP
IN WARD
No: 97696
Date: 11/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 15-07-2022 14:07:32 Or

90082
14.07.22 12:47:26

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
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**	90082	142068
	Doc Date	15-07-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-07-2022	
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	322800 - TLFL-Tiles - Floor Tiles-Vitrified-Kajaria-Williams Grey - 600x1200mm - sqm *79 boxes*	115.00	473.00	0.00	18.00	64,186.10
2	638700 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Dark - 200x1200mm - sqm *28 boxes*	28.00	558.00	0.00	18.00	18,436.32
					Total Order Value . . .	**82,622.42**

Rupees : Eighty Two Thousand Six Hundred Twenty Two and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	Brand will be Kajaria and Ispiria
Payment Terms	After delivery
Tax	GST included
Delivery Date	Within 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, damage is in suppliers account, Above order is for A314,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 : __/__/____

Requisition Form

Company Name: Mehta & Modi Realty KowkurLLP

Date: 14-07-2022

Site & Phase : GHT

Time: 12.00PM

Supplier: SSLLP

Req. No. 142068

Material required before 15-07-2022

ID No. 78010

70082

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL3228-Tiles-Floor Tiles-Vitrified-Kajaria-Williams Grey-600x1200mm-sqm	115		115	79	
2	TLFL6387-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Dark-200x1200mm-sqm	40		40	28	
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Flat no A 314

	Engineer	Project Manager	Purchase	MD
Prepared By:	ASAMA			
Approved By:	A Suresh			
Sign & Date:		14-07-2022		

APPROVED

14 JUL 2022

P. PRABHAKAR
Sr. MANAGER PURCHASE

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 Kavuri LLP

Site: C.H.T

DC No.	4818
Date	28/07/2022
Vehicle No.	TS10UB3123
P.O / W.O. No.	90082
P.O. / W.O. Date	15/07/2022

Sl No.	PARTICULARS	Quantity
1	Williams Grey 600mm x 1200mm	79 Boxs
2	Urbanwood Dark 200mm x 1200mm	20 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		99 Boxs

INWARD
Inward No: 2855 Dt: 25/07/22
MRN No: 10059 Dt: 29/07/22
Received By: Sign:
MEHTA & MODI REALTY KOKKUR LLP
13:38

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Date : 28/07/2022

Stamp: Madhu

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82021
Date: 19/8/22
Sign:

For SUMMIT SALES LLP

Authorised Signatory