

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/8/22		Prepared by: Vanapakeshi		Serial no. 2711	
Supplier name: Summit Sales				HO inward no.	
Firm/Company: GHT		Project: GHT		HO received date	
PO/WO date: 15/7/22		PO/WO No. 90078		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25126	11/8/22	75,348.90/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				75,348.90/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110054		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:				75,348.90/-	
Amount E – PO / WO value:				75,348.90/-	
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		22/5/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanapakeshi	APPROVED			
Sign:	[Signature]	22 AUG 2022			
Date	18/8/22	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 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.

1158

ALP-120

W. J.

WINDY TOWN
WINDY TOWN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNIT: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25126	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		11-08-2022	
				PO No.		90078	
				PO Date.		15-07-2022	
				Req ID		78011	
				Req Date		14-07-2022	
				Loc Req No		142069	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	107100 - TLFL-Tiles - Floor	69072100	135	473.00	63,855.00	18	11,493.90
	93 boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				5,746.95		5,746.95	
Total Taxable Amount				63,855.00		11,493.90	
Total Invoice Amount				75,348.90			
Rupees : Seventy Five Thousand Three Hundred Fourty Eight and Paise Ninty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

15-07-2022 13:30:03



90078

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-500
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	90078	142069
Doc Date	15-07-2022	
Quote No	Nil	
Quote Date	15-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 107100 - TLFL-Tiles - Floor Tiles-Vitrified-Kajaria-Dyna - 600x1200mm - sqm 93 boxes	135.00	473.00	0.00	18.00	75,348.90
Total Order Value . . .					75,348.90
Rupees : Seventy Five Thousand Three Hundred Fourty Eight and Paise Ninty Only.					

Terms and Conditions :-

Specification / Brand Brand will be Kajaria, box sft is 15.5 two tiles in a box**Payment Terms** After delivery**Tax** GST 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, Damage is in suppliers account, above order is for A 301 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

Site & Phase : GHT

Supplier: SSLLP

Material required before

S No Item

1 TLFL1071-Tiles-Floor Tiles-Vitrified-Kajaria-Dyna-600x1200mm-sqm

2

3

4

5

6

7

8

9

10

Remarks: Flat no A 301

Engineer

Prepared By: ASAMA

Approved By: A Suresh

Sign & Date:

Date: 14-07-2022

Time: 12.00PM

Req. No. 142069

15-07-2022 ID No.

78011

Qty required at site

135

Order Qty Inward No Inward Date

135

27

Project Manager

MD



14-07-2022

DELIVERY CHALLAN

SUMMIT SALES LLP

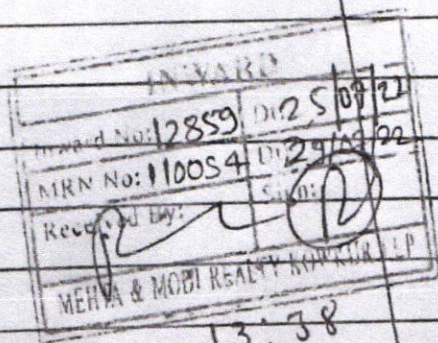
5-4-187/3 & 4 II Floor, M.G Road, secunderabad - 500 003

Tel : 040 - 6633 5551

M/s Mehra & Modi Realty
Kanpur LLP
 Site G. H. T.

DC No. 4810
 Date 28/7/2022
 Vehicle No. TS10UB3123
 P.O. / W.O. No. 90028
 P.O. / W.O. Date 15/2/2022

Sl No.	PARTICULARS	Quantity
1	Dyna 600 mm x 1200 mm	93 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		93 Boxes



GSTIN :

Received the above materials in good condition.

Received by : MadhurDate : 28/7/2022

Stamp:

Madhur

For SUMMIT SALES LLP

Authorised Signatory

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