(3)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/8/22	Prepared by	Vanajathi	Serial no.	7494
Supplier name	SSCIP			HO inward no.	
Firm/Company	mlmPKUP	Project	GCHT	HO received date	
PO/WO date	5/7/22	PO/WO No.	89697	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25131	11/8/22	37,949/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	37,949/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	37,949/-
Amount E – PO / WO value:	445,072.40
Amount F – Difference (A – E):	4,07,123.4/-
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	29/8/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	(signature)				
Date	22/8/22				
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.

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.	25131
Mehta & Modi Realty Kowkur LLP	Invoice Date.	11-08-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	89697
	PO Date.	05-07-2022
	Req ID	77725
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	04-07-2022
	Loc Req No	142037

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9117 - Tiles - urabnwood Dark - 200mm X 1200mm -		40	804.00	32,160.00	18	5,788.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	32,160.00	5,788.80
	2,894.40	2,894.40	Total Invoice Amount	37,948.80	

Rupees : Thirty Seven Thousand Nine Hundred Fourty Eight and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 97674
Date: 11/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 05-07-2022 15:53:12

Purchase Order

89697
29.06.22 2:18:56

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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	89697	142037
Doc Date	05-07-2022	
Quote No	nil	
Quote Date	05-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	223.00	672.00	0.00	18.00	176,830.08
2 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	42.00	804.00	0.00	18.00	39,846.24
3 9117 - Tiles - urabnwood Dark - 200mm X 1200mm - Boxes	112.00	804.00	0.00	18.00	106,256.64
4 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	77.00	804.00	0.00	18.00	73,051.44
5 9126 - Tiles - Travertine Carolina - 600X1200mm - Boxes	52.00	800.00	0.00	18.00	49,088.00

Rupees : Four Lakh(s) Fourty Five Thousand Seventy Two and Paise Fourty Only.
Total Order Value . . . **445,072.40**

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
Other Terms	We reserve the rights to reject the items if not as specified, damange is in suppliers account, above order is for 305, 415,414,516,602, 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.	24834	25/7/22	39846.24
2.	25132	11/8/22	110,901.12
3.	25131	11/8/22	37,949/-
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 KowkurLLP	Date:	04-07-2022			
Site & Phase :	GHT	Time:	12:57			
Supplier:	SSLLP	Req. No.	142037			
Material required before date:	07-07-2022	ID No.	77725			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL7825-Tiles-Floor Tiles-Vitrified-Ispira-Regal Beige-600x1200mm-sqm	320		320	223	
2	TLFL7321-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Natural-200x1200mm-sqm	60		60	42	
3	TLFL6387-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Dark-200x1200mm-sqm	160		160	112	
4	TLFL3011-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Light -200x1200mm-sqm	110		110	77	
5	TLFL4827-Tiles-Floor Tiles-Vitrified-Nitco-Traventine Carolina-600x1200mm-sqm	76		76	52	
6						
7						
8						
9						
10						
Remarks:	A Block Flat no s 305 & 415 & 414 & 516 & 602 flooring work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	I Rama krishna					
Approved By:	A Suresh					
Sign & Date:	04-07-2022					

9697

APPROVED
05 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 Konkur LLP		DC No.	: 4838
		Date	: 11/08/2022
		Vehicle No.	: TS10UB3123
Site: G.H.T		P.O. / W.O. No.	: 84597
		P.O. / W.O. Date	: 05/07/2022

Sl. No.	PARTICULARS	Quantity
1	Urbanwood light 200mm X 1200mm	60 BOX
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD	
17	Inward No 12928 Dt: 11/08/22	
18	MRN No 110639 Dt: 11/08/22 Received By:	
19	MEHTA & MODI REALTY KONKUR LLP	
20		60 - BOX

SUMMIT SALES LLP R.R. DIS. IN WARD No: 52156 Date: 23/8/22 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Madhu Babu

Stamp:

Date : 11/08/2022.

For SUMMIT SALES LLP

11/8/2022

Authorised Signatory