

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 26/8/22		Prepared by: Vanajaathi		Serial no. 7657	
Supplier name: SSUP				HO inward no.	
Firm/Company: m/m/cup		Project: GCHT		HO received date	
PO/WO date: 8/8/22		PO/WO No. 90802		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25395	25/8/22	17,565/-	☒ Yes ☐ No
2.	25380	25/8/22	15,667.31	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 33,232.31

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 110928, 110668	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 33,232.31

Amount E – PO / WO value: 33,232/-

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: 05/09/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Vanajaathi		APPROVED 16 AUG 2022 P. PRABHAKAR Sr. Manager Purchase			
Sign: [Signature]					
Date: 26/8/22					
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

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/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details

Mehta & Modi Realty Kowkur LLP
 Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No. 25395

Invoice Date. 25-08-2022

PO No. 90802

PO Date. 08-08-2022

Req ID 78654

Req Date 04-08-2022

Loc Req No 142126

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	933000 - TLWL-Tiles - Wall	69072300	31.2	294.66	9,193.39	18	1,654.80
	42 boxes						
2	127200 - TLFL-Tiles - Wall	69072300	13.33	427.00	5,691.91	18	1,024.54
	12 boxes						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount		14,885.30	2,679.34
		1,339.67	1,339.67	Total Invoice Amount		17,564.65	

Rupees : Seventeen Thousand Five Hundred Sixty Four and Paise Sixty Five Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



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

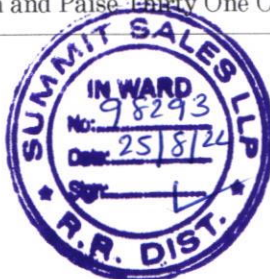
1 of 1 :

Customer Details				Invoice No.		25380	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



08-08-2022 5:33:50 PM

29.07.22 12:09:35

Purchase Order for the Supply of following Items.

Terms and Conditions :-

Specification / Brand will be Nitco for wall tiles box sft is 8.07 and flooring is 11.62 sft.

Payment Terms	After delivery and production of bill
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Tax GST included in the above prices

Delivery Date With 1 day

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Nil

Warranty	Nil
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Advance Paid	Nil
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Other Terms We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above order is for flat no A114 & 115 & 116 bathrooms purpose.

Completion Date Nil

Measurment	Nil
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Security	Nil
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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.'
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For **Mehta & Modi Realty Kowkur LLP**

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact - -

Requisition Form													
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		2022-08-04							
Site & Phase :		Green wood heights		Time:		10-00							
Supplier:		SSLRP		Req. No.		142126							
Material required before date:		2022-08-06		ID No.		78654							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date							
1	TLWL9330-Tiles-Wall Tiles-Ceramic-Nitco-Luna LT -250X375mm-sqm	31.2		31.2									
2	TLWL1428-Tiles-Wall Tiles-Ceramic-Nitco-Luna DK-250X375mm-sqm	31.2		31.2									
3	TLWL5842-Tiles-Wall Tiles-Ceramic-Nitco-Luna HL -250X375mm-sqm	13.86		13.86									
4	TLFL1272-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Beige -300X300mm-sqm	13.33		13.33									
5													
6													
7													
8													
9													
10													
Remarks:		Flat nos A 114 & 115&116											
Prepared By:		Asma shaikh		Project Manager		A Suresh		MD					
Approved By:													
Sign & Date:		2022-08-04											

APPROVED

Purchase

10 AUG 2022

MINISH PARIKH
MANAGER PROCUREMENT

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 (Kovur) Ltd

M.G. Road SEC B AD

Site: Gokulnagar heights

GHT

DC No. : 4847

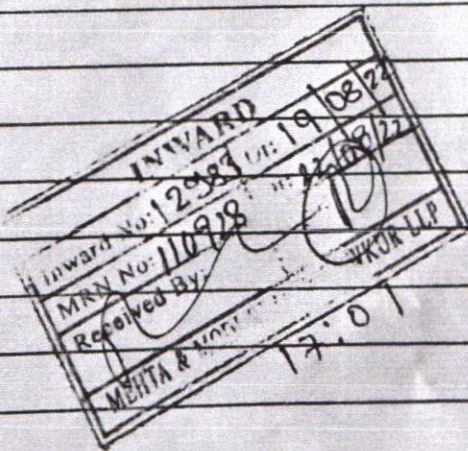
Date : 19/8/22

Vehicle No. : TS100B3123

P.O. / W.O. No. : 90802

P.O. / W.O. Date : 8/8/22

Sl. No.	PARTICULARS	Quantity
1	Luna DK	42 Box
2	Luna HL	18 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		60 Box



GSTIN :

Received the above materials in good condition.

Received by : [Signature]

Stamp :

[Signature]

Date : 19/8/22



For SUMMIT SALES LLP

[Signature]
Authorised Signatory

DELIVERY CHALLAN SUMMIT SALES LLP

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

M/s Richa and now Reaching power

DC No. : 4837

Date : 12/08/22

Vehicle No. : TS-10 UB 3122

P.O. / W.O. No. : 90801

P.O. / W.O. Date : 08/08/2022

Site: C.H. T
(Power)

Sl. No.	PARTICULARS	Quantity
1	Luna 2 nd	
2	Maharaja's Beige	92 Boxes
3		12
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
No: 12935
Date: 12/08/22
13:35

GSTIN :

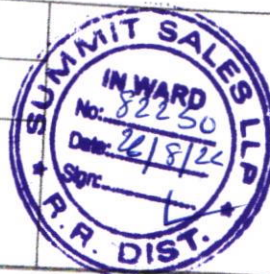
Received the above materials in good condition.

Received by : madh

Stamp:

Date : 12/08/22

M. madh



For SUMMIT SALES LLP

[Signature]
Authorised Signatory