PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/8/22	Prepared by	Vanajakshi	Serial no.	7669
Supplier name	SCUP			HO inward no.	
Firm/Company	mlmfkup	Project	GCHT	HO received date	
PO/WO date	5/7/22	PO/WO No.	89703	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25422	26/8/22	9,530/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,530/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	110582	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:	9,530/-
Amount E – PO / WO value:	73,061/-
Amount F – Difference (A – E):	63,531/-
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:	Vanajakshi				
Sign:	(signature)				
Date	20/8/22				
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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	25422
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	26-08-2022
	PO No.	89703
	PO Date.	05-07-2022
	Req ID	77635
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	30-06-2022
	Loc Req No	142024

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		12	673.00	8,076.00	18	1,453.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,076.00	1,453.68
	726.84	726.84	Total Invoice Amount	9,529.68	

Rupees : Nine Thousand Five Hundred Twenty Nine and Paise Sixty Eight Only.

SUMMIT SALES LLP
IN WARD
No: 98353
Date: 26/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-07-2022 15:53:12

89703
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-
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	89703	142024
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-07-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-07-2022	
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	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	92.00	673.00	0.00	18.00	73,060.88
					Total Order Value . . .	**73,060.88**

Rupees : Seventy Three Thousand Sixty and Paise Eighty Eight Only.

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 Flat no 605, 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.	25118	10/8/22	31,765/-
2.	25119	10/8/22	31,766/-
3.	25422	26/8/22	9,530/-
4.			
5.			

Blnc: 9,529/-

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 KOWKUR LLP	Date:	30-06-2022			
Site & Phase :	GHT	Time:	16.35 pm			
Supplier:	SSLLP	Req. No.	142024			
Material required before	02-07-2022	ID No.	77635			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL7772-Tiles-Floor Tiles-Vitrified-Ispira-Crema Marfil-600x1200mm-sqm	133	0	133	92	
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	A Flat no 605					
	Duplex lift earthing work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A SURESH					
Sign & Date:	30-06-2022					

89703

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 Kanbur LLP

Site: G. H

DC No.	4848
Date	9/8/2022
Vehicle No.	TB10UD 3123
P.O. / W.O. No.	89703
P.O. / W.O. Date	5/8/2022

Sl. No.	PARTICULARS	Quantity
1	Cremo Mosfil 600mm X1200mm	12 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		12 Boxes

INWARD
Inward No: 12919 Dt: 09/08/22
GRN No: 110582 Dt: 10/08/22
Received By:
MEHTA & MODI REALTY
14:27

SUMMIT SALES LLP R.R. DIST.
INWARD No. 82347
Date: 30/8/22
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Mathu

Date : 9/8/2022.

Stamp:

For SUMMIT SALES LLP

Authorised Signatory