

PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

Date: 10/10/22		Prepared by: Vanajarthi		Serial no. 9146	
Supplier name: SCLP				HO inward no.	
Firm/Company: mmmfclp.		Project: GUT		HO received date	
PO/WO date: 8/09/22		PO/WO No. 91750		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26239	4/10/22	21,205/-	☒ Yes ☐ No
2.	26260	7/10/22	90,210.14/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,11,415.14
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 111805, 112203	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:			1,11,415.14
Amount E – PO / WO value:			1,45,389/-
Amount F – Difference (A – E):			33,974/-
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		7/10/22	
Remarks: final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	Vanaja				
Date	10/10/22				
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.

3146

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.		26239	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		04-10-2022	
				PO No.		91750	
				PO Date.		08-09-2022	
				Req ID		79512	
				Req Date		07-09-2022	
				Loc Req No		142189	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	301100 - TLFL-Tiles - Floor	69072100	30	599.00	17,970.00	18	3,234.60
	21-boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		17,970.00	3,234.60
		1,617.30	1,617.30	Total Invoice Amount		21,204.60	
Rupees : Twenty One Thousand Two Hundred Four and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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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.		26260	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-09-2022 11:22:33

Original



91750

01.09.22 10:54:26

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	91750	142189
	Doc Date	08-09-2022	
	Quote No	nil	
	Quote Date	07-09-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 482700 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Traventine Carolina - 600x1200mm - sqm 90-boxes	129.00	592.63	0.00	18.00	90,210.14
2 301100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Light - 200x1200mm - sqm 21-boxes	30.00	599.00	0.00	18.00	21,204.60
3 693100 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Blanco White - 300X300mm - sqm 79-boxes	85.62	336.27	0.00	18.00	33,973.90
Total Order Value . . .					145,388.63
Rupees : One Lakh(s) Fourty Five Thousand Three Hundred Eighty Eight and Paise Sixty Three Only.					

Terms and Conditions :-**Specification /** All tiles brand will be Nitco, 600x1200 mm, 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**Penalty For Delay** Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is forflat no:515,4.5,414,415 &602 utility tiles 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.	26026	24/09/22	33,974/-
2.	26239	24/10/22	21,205/-
3.	26260	7/10/22	90,210.14
4.			
5.			

BINC: 1,17,415/-

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form									
Company Name:		MMRK LLP							
Site & Phase :		GHT							
Unit No./Block No.		A							
Supplier:		SSLLP							
Material required before date:		GF		Req. No.		142189			
S No		Item		ID No.		79512			
1	TLFL4827-Tiles-Floor Tiles-Vitrified-Nitco-Traventine Carolina-600x1200MM-sqm			Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
2	TLFL3011-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Light -200x1200MM-sqm			129		129			
3	TLWF6931-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Bianco White -300X300MM-sqm			30		30			
4				85.62		85.62			
5									
6									
7									
8									
9									
10									
Remarks:		For Flat No 515 & 405, 414 & 415 & 602 utility tile							
Prepared By:		Engineer		Project Manager					
Approved By:		D DEVI							
Sign & Date:		A SURESH							
2022-09-07									

20.01.25

APPROVED
 PURCHASE

19 SEP 2022

MINISH PARKH
 MANAGER PROCUREMENT

MD

DELIVERY CHALLAN

SUMMIT SALES LLP

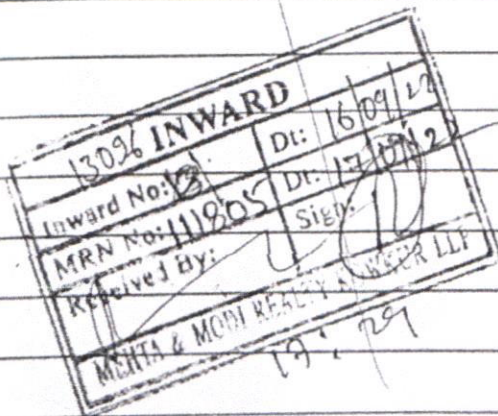
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mahla & Mali Realty
Kankar LLP
 Site: G.H.T

DC No. : 5008
 Date : 16/09/2022
 Vehicle No. : TS10UB5649
 P.O./W.O. No. : 91750
 P.O./W.O. Date : 8/9/2022

Sl. No.	PARTICULARS	Quantity
1	Blanco white 300mm x 300mm (79 Boxes)	85.62 Sqr
2		
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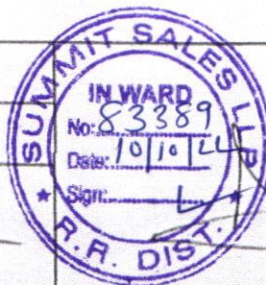
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Received the above materials in good condition.

Received by : VoushiDate : 16/09/2022

Stamp:

H
16/9/22



For SUMMIT SALES LLP

[Signature]
 Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

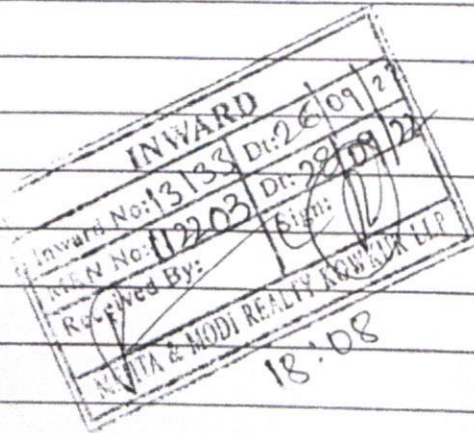
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

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

DC No. : 5022
 Date : 26/01/2022
 Vehicle No. : TS10UB5649
 P.O. / W.O. No. : 91750
 P.O. / W.O. Date : 08/09/2021

Sl. No.	PARTICULARS	Quantity
1	<u>Tractive Cordion 600mm x 1200mm</u>	<u>129 gm</u>
<u>27</u>	<u>90 ÷ BOXES</u>	
3		
4		
5		
6		
7		
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14		
15		
16		
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18		
19		
20		<u>129 gm</u>

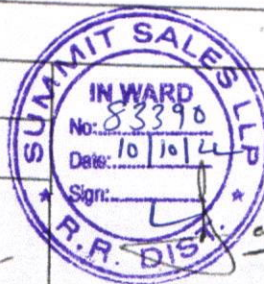


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Received by : Vansh

Stamp:

Date : 26/01/2022
R.A.
26/01/22


For SUMMIT SALES LLP

Authorised Signatory