

PURCHASE DIVISION
Advice for approval for credit to supplier

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9241

Date:	10/10/22	Prepared by	Vanajathi	Serial no.	
Supplier name	SSUR			HO inward no.	
Firm/Company	mfmkrup	Project	GUTT	HO received date	
PO/WO date	8/7/22	PO/WO No.	89837	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26295	9/10/22	79,084/-	☒ Yes ☐ No
2.	26294	9/10/22	32,922/-	☒ Yes ☐ No
3.	26293	9/10/22	23,081/-	☐ Yes ☐ No
4.			1	

Amount A-Bills total (Excluding Transport & Hamali Charges):		1,35,087
MRN nos.:	112559, 112527, 112479	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:		1,35,087/-
Amount E - PO / WO value:		3,11,410.26
Amount F - Difference (A - E):		1,03,947/-
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	17/10/22	
Remarks: Part Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanajathi				
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.

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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

1 of 1 :

Customer Details				Invoice No.	26295		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	09-10-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	89837		
				PO Date.	08-07-2022		
				Req ID	77842		
				Req Date	07-07-2022		
				Loc Req No	142051		
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	80	489.00	39,120.00	18	7,041.60
	Tagus						
2	9125 - Tiles - Marbo opera beige - 2 ft X 2ft - Boxes		40	697.50	27,900.00	18	5,022.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	67,020.00			12,063.60
	6,031.80	6,031.80	Total Invoice Amount	79,083.60			
Rupees : Seventy Nine Thousand Eighty Three and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Journal of the

Proceedings of the

Annual Meeting of the

Association of the

Professors of the

Faculty of the

University of

the State of

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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				Invoice No.		26294	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice No.		26293	
				Invoice Date.		09-10-2022	
				PO No.		89837	
				PO Date.		08-07-2022	
				Req ID		77842	
				Req Date		07-07-2022	
				Loc Req No		142051	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	40	489.00	19,560.00	18	3,520.80
	Tagus						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		19,560.00	3,520.80
	1,760.40	1,760.40	Total Invoice Amount		23,080.80		
Rupees : Twenty Three Thousand Eighty and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

ge(s) 1 Of 1

08-07-2022 12:26:01



89837

29.06.22 2:18:59

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	89837	142051
Doc Date	08-07-2022	
Quote No	Nil	
Quote Date	08-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Tagus	243.00	489.00	0.00	18.00	140,215.86
2 9125 - Tiles - Marbo opera beige - 2 ft X 2ft - Boxes	208.00	697.50	0.00	18.00	171,194.40
Total Order Value . . .					311,410.26

Rupees : Three Lakh(s) Eleven Thousand Four Hundred Ten and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 37/- including GST.

Payment Terms After delivery

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 Cost Nil

Warranty Nil

Advance Paid Nil

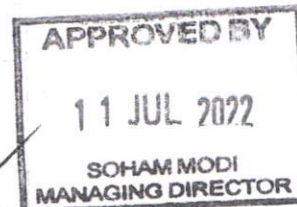
Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for For B block corridor flat 206,209,306,406,409, purpose.

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.



S.no.	Bill no.	Bill Dt.	Amount
1.	25010	3/8/22	28851
2.	26295	9/10/22	79,084
3.	26294	9/10/22	32,922
4.	26293	9/10/22	23,081

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ For Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSSLP stock
- ☐ Other

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:		Mehta & Modi realty kowkurl LP		Date:		07-07-2022			
Site & Phase :		GHT		Time:		10.12 am			
Supplier:				Req. No.		142051			
Material required before date:				ID No.		77842			
, No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
		TLFL5525-Tiles-Floor Tiles-Vitrified-Nitco-Tagus-600X600mm-sqm		350				350 257	
		TLFL8221-Tiles-Floor Tiles-Vitrified-Nitco-Marbo Opera Beige-600X600mm-sqm		300				300 106	
0									
Remarks:		B Block Corridor tile laying purpose flat no206 209& 306 to 309& 406 to 409							
		Note : Marbo oper beige tile Size is 600X 1200 MM							
		Engineer		Project Manager		Purchase		MD	
Prepared By:		Asima							
Approved By:		A Suresh							
Sign & Date:				07-07-2022					

APPROVED BY
11 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
08 JUL 2022
P. PRADESHAKAR
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 Mehra & Modi Realty
Kamkum LLP
 Site: C.H.T

DC No. : 5033

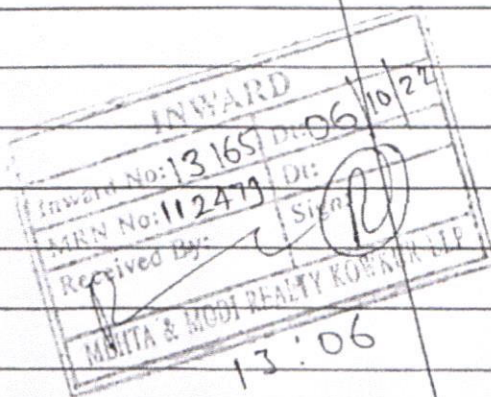
Date : 06/10/2022

Vehicle No. : TS 10UB 5649

P.O. / W.O. No. : 89837

P.O. / W.O. Date : 8/10/2022

Sl. No.	PARTICULARS	Quantity
1	Verified floor tiles Taper 2ft x 2ft	120 Boxes
2	Marble open Beige 2ft x 4ft	40 Boxes
3		
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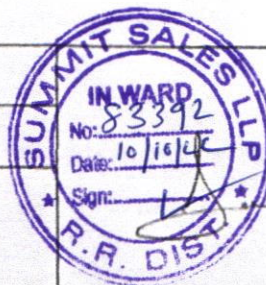
GSTIN :

Received the above materials in good condition.

Received by : Vanshi

Date : 06/10/2022

Stamp:

R.H.
6/10/22


For SUMMIT SALES LLP

[Signature]

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

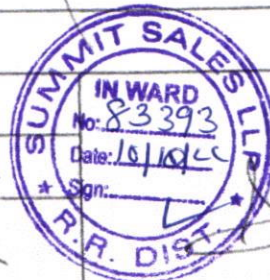
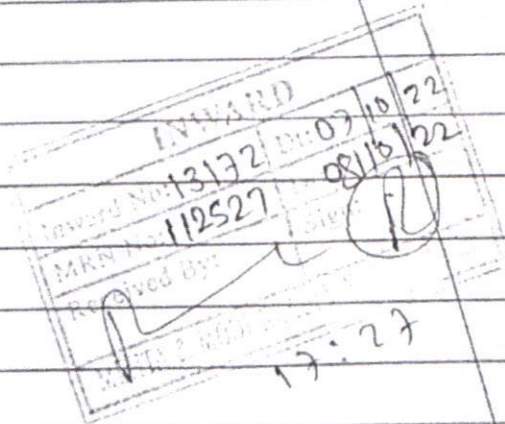
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mehra & Modi Realty
Kankar C.H.
 Site: G.H.T

DC No. : 5035
 Date : 07/10/2022
 Vehicle No. : TS10VB
 P.O. / W.O. No. : 89832
 P.O. / W.O. Date : 8/7/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 60x60	40 Boxes
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20		40 Boxes



GSTIN :

Received the above materials in good condition.

Received by : Vaughan

Stamp:

Date : 07/10/2022P.A. 07/10/22

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

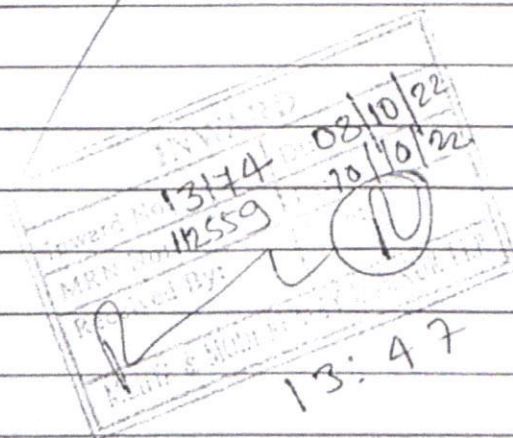
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Nehts and mod. Recd. 19DC No. : 5037Date : 08/10/2022Vehicle No. : TS-10 UB 3723Site: G.H.TP.O. / W.O. No. : 29822P.O. / W.O. Date : 8/10/22

Sl. No.	PARTICULARS	Quantity
1	marbo opers Beige 1'x4'	40 Box
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18		
19		
20		40 Box

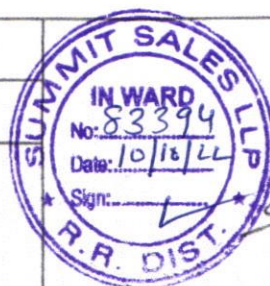


GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Stamp:

Date : 08/10/22P. H. 8/10/22

For SUMMIT SALES LLP

Authorised Signatory

