

**PURCHASE DIVISION**  
Advice for approval for credit to supplier



Date:	05/11/22	Prepared by	Deupa	Serial no.	10223
Supplier name	SSLP			HO inward no.	
Firm/Company	MMRLP	Project	GHT	HO received date	
PO/WO date	11/10/22	PO/WO No.	92799	Scan ID..	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26562	25/10/22	46,984	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				46,984	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	112890		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				46,984	
Amount E – PO / WO value:				46,984	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		14/11/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<div style="border: 2px solid blue; padding: 5px; text-align: center;"> <b>APPROVED</b>               07 NOV 2022   <b>MINISH PARIKH</b>  <b>MANAGER PROCUREMENT</b> </div>				
Sign:					
Date					
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.

**Summit Sales LLP**

#5-4-187/3 &amp; 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.	26562		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010  GSTIN : 36ABLFM7631F1Z3                      PAN ABLFM7631F				Invoice Date.	25-10-2022		
				PO No.	92799		
				PO Date.	11-10-2022		
				Req ID	80407		
				Req Date	08-10-2022		
				Loc Req No	142255		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 458000 - TLWL-Tiles - Wall 60-Boxes	69072300	46	294.66	13,554.36	18	2,439.78	
2 576000 - TLWL-Tiles - Wall 48-Boxes	69072300	36.65	294.66	10,799.29	18	1,943.88	
3 396700 - TLWL-Tiles - Floor 18-Boxes	69072300	13.86	294.66	4,083.99	18	735.12	
4 728100 - TLFL-Tiles - Wall 24-Boxes	69072300	26.65	427.00	11,379.55	18	2,048.32	
5							
6							
7							
8							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	39,817.19		7,167.10	
	3,583.55	3,583.55	Total Invoice Amount	46,984.28			

Rupees : Fourty Six Thousand Nine Hundred Eighty Four and Paise Twenty Eight Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

**SUMMIT SALES LLP**

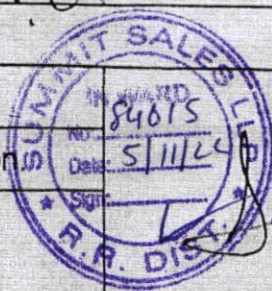
# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.  
Tel : 040 - 6633 5551

M/s Mehla & Modi Realty  
Kanpur Ltd  
Site: G.H.T

DC No. : 5049  
Date : 18/10/2022  
Vehicle No. : TS 030 70780  
P.O./W.O. No. : 92799  
P.O./W.O. Date : 11/10/2022

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle LT	60 Box 46 sqm
2	Ultra Sprinkle DK	48 Box 36.65
3	Ultra Sprinkle HL	18 Box 13.86
4	Maharaja off white	24 Nos 26.65
5		
6		
7		
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18		
19		
20		

INWARD  
Inward No: 13229  
M.S. No: 112890  
Date: 18/10/22  
15:01



**GSTIN :**

Received the above materials in good condition

For **SUMMIT SALES LLP**

Received by: Anji

Stamp: [Signature]

Date: 18/10/2022

Authoris