PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	22/11/22	Prepared by	Deepa	Serial no.	10807
Supplier name	sshhp			HO inward no.	
Firm/Company	MMRKHhp	Project	GHT	HO received date	
PO/WO date	26/7/22	PO/WO No.	90292	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26561	25/10/22	1,90,257/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,90,257/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113314	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:	1,90,257/-
Amount E – PO / WO value:	500,112/-
Amount F – Difference (A – E):	309855/-
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	28/11/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venu			
Sign:	[signature]	APPROVED			
Date	22/11/22	22 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER - PURCHASE

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.	26561
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	25-10-2022
	PO No.	90292
	PO Date.	26-07-2022
	Req ID	78210
	Req Date	20-07-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	142087

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	552500 - TLFL-Tiles - Floor	69072100	361.44	446.09	161,234.77	18	29,022.26
	~~381~~ Boxes 251						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	161,234.77		29,022.26
	14,511.13	14,511.13	Total Invoice Amount	190,257.03		

Rupees : One Lakh(s) Ninty Thousand Two Hundred Fifty Seven and Paise Three Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10064 Date: 25/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   09-11-2022 5:28:18 PM   Original / Office Copy / Purchase Div.Copy

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	90292	142087
Doc Date	26-07-2022	
Quote No	Nil	
Quote Date	20-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	552500 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Tagus - 600X600mm - sqm *381 Boxes*	550.00	446.09	0.00	18.00	289,512.41
2	822100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Marbo Opera Beige - 600X600mm - sqm *312 boxes*	450.00	396.61	0.00	18.00	210,599.91
					Total Order Value . . .	**500,112.32**

Rupees : Five Lakh(s) One Hundred Twelve and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	Brand will be nitco, box sft is 15.5 four in a box
Payment Terms	After delivery
Tax	GST included
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications,damage is in suppliers account, above order is for B block 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.'

Books of accounts verified and no bills wrt this PO were received by accounts.
Name: S. Kr[illegible]
Sign:
Date: 12/11/22

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 kowkurLLP	Date:	2022-07-20			
Site & Phase :	GHT	Time:	13:55			
Supplier:		Req. No.	142087			
Material required before	2022-07-21	ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL5525-Tiles-Floor Tiles-Vitrified-Nitco-Tagus-600X600mm-sqm	550		550		
2	TLFL8221-Tiles-Floor Tiles-Vitrified-Nitco-Marbo Opera Beige-600X600mm-sqm	450		450		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	B BLOCK Corridor inside lyaing work purpose 5th floor to 7th floor					
	Note : Marbo oper beige tile Size is 600X 1200 MM					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asima					
Approved By:	A Suresh					
Sign & Date:	2022-07-20					

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 Kanker LLP

Site: GHT

DC No.	5048
Date	14/10/2022
Vehicle No.	AP29 10U1031
P.O. / W.O. No.	90292
P.O. / W.O. Date	21/7/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tayes (251 Boxes)	361.44
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No.: 13209 Dt.: 14/10/22
MRN No.: 13314 Dt.: 02/11/22
Received By: Sign:
MEHTA & MODI REALTY KANKER LLP

14:15

GSTIN :

Received the above materials in good condition.

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 8439 Date 21/11/22 Sign

Received by : Ramakrishna

Stamp:

Date : 14/10/2022.

For SUMMIT SALES LLP

Authorised Signatory