

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	22/12/22	Prepared by	Deepa	Serial no.	11914
Supplier name	SSHP	HO inward no.			
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	11/12	PO/WO No.	93481	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27646	17/12/22	41,467/-	<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):				41,467/-	
Proof of delivery by way of: <input checked="" 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.:	114640	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:				41,467/-	
Amount E – PO / WO value:				1,00,534/-	
Amount F – Difference (A – E):				59,067/-	
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		26/12/22			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	V. Venkateshwar			
Sign:					
Date	22/12/22	<div style="border: 2px solid blue; padding: 5px; text-align: center;"> APPROVED 22 DEC 2022 P. VENKATESHWAR MANAGER PURCHASE </div>			
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 & 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.	27646		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	17-12-2022		
				PO No.	93481		
				PO Date.	01-11-2022		
				Req ID	81040		
				Req Date	31-10-2022		
				Loc Req No	142315		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 142800 - TLWL-Tiles - Wall 123 Boxes	69072300	92.6	294.66	27,285.52	18	4,911.40	
2 584200 - TLWL-Tiles - Floor 35 boxes	69072300	26.66	294.66	7,855.64	18	1,414.02	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	35,141.16		6,325.42	
	3,162.71	3,162.71	Total Invoice Amount	41,466.57			

Rupees : Fourty One Thousand Four Hundred Sixty Six and Paise Fifty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Requisition Form		Date:	31-10-2022			
Company Name: Mehta & Modi Realty Kowkur LLP		Date:	31-10-2022			
Site & Phase: Green wood heights		Time:	10:30am			
Supplier: SSLLP		Req. No.	142315			
Material required before date:		01-11-2022	ID No	81040		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWL 1428-Tiles-Wall Tiles-Ceramic-Nitco-Luna DK-250X375mm-sqm	92.6		92.6		
2	TLWL9330-Tiles-Wall Tiles-Ceramic-Nitco-Luna LT-250X375mm-sqm	92.6		92.6		
3	TLWL5842-Tiles-Wall Tiles-Ceramic-Nitco-Luna HL-250X375mm-sqm	26.66		26.66		
4	TLFL1272-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Beige-300X300mm-sqm	53.33		53.33		
5						
6						
7						
8						
9						
10						
Remarks: For B - 514515, 704 714 & 301 BATHROOM TILE LAYING PURPOSE						
Engineer		Project Manager				
Prepared By: Asma shaikh		Manager				
Approved By:						
Sign & Date:						

92481

31 OCT 2022

MANAGER

31-10-2022

APPROVED BY
03 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
02 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

M/D

DELIVERY CHALLAN

SUMMIT SALES LLP

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

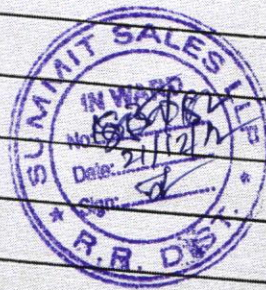
Tel : 040 - 6633 5551

M/s Mehta & Modi Realty
Kanbar LLP
 Site: G.H.T

DC No. : 5230
 Date : 01/12/2021
 Vehicle No. : TS10UB3103
 P.O. / W.O. No. : 98481
 P.O. / W.O. Date : 01/11/2021

Sl. No.	PARTICULARS	Quantity
1	CUNA DK (123 Boxes)	
2	CUNA Hz (25 ")	92.60 sq
3		26.66 y
4		
5		
6		
7		
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9		
10		
11		
12		
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15		
16		
17		
18		
19		
20		

INWARD
 Inward No: 3437 Dt: 01/12/21
 MRN No: 114640 Dt: 05/12/21
 Received By: [Signature]
 MEHTA & MODI REALTY KANBAR LLP
13:59



GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp:

Date: 01/12/2021

[Signature]

For **SUMMIT SALES LLP**

[Signature]

Authorised Signatory