

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 24/2/23		Prepared by: Deepa		Serial no. 15105	
Supplier name: SSHP				HO inward no.	
Firm/Company: MMRK-WP		Project: GHT		HO received date	
PO/WO date: 14/2/23		PO/WO No. 97117		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28968	23/2/23	40,825/-	☒ Yes ☐ No
2.	28967	23/2/23	39,050/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 79,875/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 117436, 117603	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 79,875/-

Amount E – PO / WO value: 79,875/-

Amount F – Difference (A – E): -

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: 6/3/23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Deepa	APPROVED 24 FEB 2023 P. VENKATESHWARLU MAJOR PURCHASER				
Sign: [Signature]					
Date: 24/2/23					
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 weightment 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	28968		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	23-02-2023		
				PO No.	97117		
				PO Date.	14-02-2023		
				Req ID	84226		
				Req Date	11-02-2023		
				Loc Req No	142623		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	107100 - TLFL-Tiles - Floor	69072100	69	501.41	34,597.29	18	6,227.52
	94 boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				34,597.29			6,227.52
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						40,824.80	
Rupees : Fourty Thousand Eight Hundred Twenty Four and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

for Summit Sales LLC

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

14-02-2023 12:40:05

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad.
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	97117	142623
Doc Date	14-02-2023	
Quote No	Nil	
Quote Date	11-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 107100 - TLFL-Tiles - Floor Tiles-Vitrified-Kajaria-Dyna - 600x1200mm - sqm 94 boxes	135.00	501.41	0.00	18.00	79,874.61
Total Order Value . . .					79,874.61
Rupees : Seventy Nine Thousand Eight Hundred Seventy Four and Paise Sixty One Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next 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 right to reject items not conforming to quality and specifications. Above order for flat no 402 purpose.**Completion Date** NA**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 invoice must be sent to HO office or purchase site office, proof of delivery/DC can be sent by email.For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Vehicle d/c

Requisition Form		MEHTA & MODI REALTY KOWKUR LLP		Date:	11-02-2023		
Company Name:				Time:	10-00 am		
Site & Phase :							
Unit No./Block No. A							
Supplier:		SSLLP		Req. No.	142623		
Material required before date:		13-02-2023		ID No.	84226		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TILE8221-Tiles-Floor Tiles-Vitrified-Kajaria Dyna-600x1200mm-Sqm	135	135	135			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		For FLAT NO402					
		Engineer		Project Manager	Purchase	MD	
Prepared By:		D DEVI					
Approved By:		A SURESH					
Sign & Date:		11-02-2023					

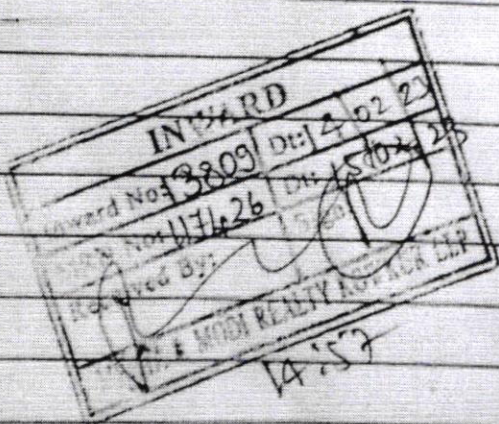
DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s Mehta & Modi
Realty Kowkur Lip
Site: GHT

DC No. : 5375
Date : 14/02/2023
Vehicle No. : TS10UB 5649
P.O. / W.O. No. : 97117
P.O. / W.O. Date : 11/02/2023

Sl. No.	PARTICULARS	Quantity
2	Vetigled Tiles kapraia Dyna 600x1200mm (80 Box's)	66 Sqr
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GSTIN :

Received the above materials in good condition.

Received by Vaish

Date: 14/02/23

Stamp:

P.A.
14/02/23



For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

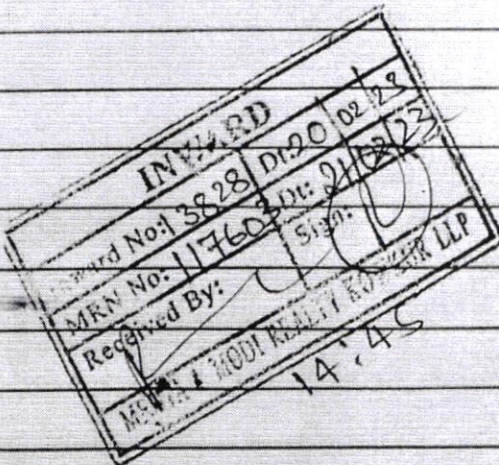
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Melba & Modi Realty
Kanpur LP
Site: G. H. T.

DC No. : 5379
Date : 20/02/2023
Vehicle No. : T310UBS649
P.O. / W.O. No. : 92117
P.O. / W.O. Date : 14/02/2023

Sl. No.	PARTICULARS	Quantity
1	<u>Dyna Kajaria 600mm x 1200mm</u>	<u>69 sqm</u>
2		
3		
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17		
18		
19		
20		



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Received by : VijayliDate : 20/02/2023

Stamp:

P. H. 20/02/23

For SUMMIT SALES LLP

Authorised Signatory