

(E)
PURCHASE DIVISION
Advice for approval for credit to supplier

2349

Date: 23/02/22		Prepared by: Vanaja K S		Serial no.	
Supplier name: SCLP				HO inward no.	
Firm/Company: mmBRLP		Project: GHT		HO received date	
PO/WO date: 15/02/22		PO/WO No.: 85571		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22216	21/02/22	37,000 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 37,000 /-

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

MRN nos.: 103837	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: 37,000 /-

Amount E – PO / WO value: 37,000 /-

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: 28/02/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanaja K S				
Sign:	[Signature]	23 FEB 2022			
Date	23/02/22				
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.

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.		22216			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		21-02-2022			
				PO No.		85571			
				PO Date.		15-02-2022			
				Req ID		73855			
				Req Date		15-02-2022			
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		Loc Req No		141199	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9124 - Tiles - Urabnwood Dark - 200mmx1200mm -				39	804.00	31,356.00	18	5,644.08
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		31,356.00	5,644.08
		2,822.04		2,822.04		Total Invoice Amount		37,000.08	
Rupees : Thirty Seven Thousand and Paise Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

16-02-2022 12:27:15



85571

14.02.22 2:32:33

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500005

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	85571	141199
Doc Date	15-02-2022	
Quote No	Nil	
Quote Date	15-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9124 - Tiles - Urabnwood Dark - 200mmx1200mm - Boxes	39.00	804.00	0.00	18.00	37,000.08
Total Order Value . . .					37,000.08

Rupees : Thirty Seven Thousand and Paise Eight Only.

Terms and Conditions :-**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 47.24 , including GST, Box sft is 11.62 .**Payment Terms** After delivery and production of bill**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, damage is in suppliers account, above order is for B 711, 712 , purpose.**Completion Date** Nil**Measurment** Nil**Security** Collect the tiles from GMR Mallapur**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.'For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

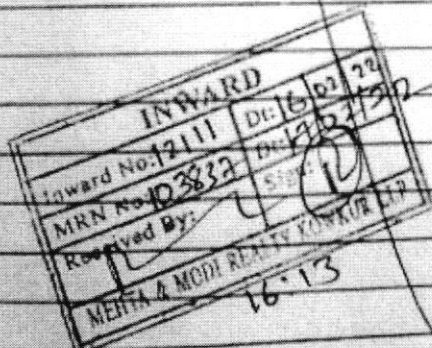
DELIVERY CHALLAN SUMMIT SALES LLP

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

M/S Mehra & Modi Realty
Kanaka LLP
Site: G.H.T.

DC No 4327
Date 16/02/2022
Vehicle No TS10UB3123
PO / WO No 85571
PO / WO Date 15/02/2022

Sl. No.	PARTICULARS	Quantity
1	Crabwood Dark 200mm x 1200mm	39 Box ^s
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		39 Box ^s



GSTIN :

Received the above materials in good condition.

Received by: Suresh

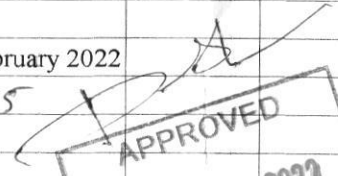
Stamp: [Signature]

Date: 16/02/2022

For SUMMIT SALES LLP

[Signature]
16/2/22
Authorised Signatory



Requisition Form -Large Tile									
Company	MMR KOWKUR LLP		Site & Phase		GHT				
Req. no.	141199		Req. Date		15 February 2022				
Material required before	16 February 2022		ID no.		73855				
Prepared by:	A Suresh		Approved by (sign):						
Flat / Block no:	B- 711 & 712								
Name of the supplier	SSLLP								
Required for	2 Flats								
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Urbanwood Dark (8" x 4")	Sft	600.0	1	600.0		600.0		

APPROVED
15 FEB 2022
P. PRABHAKAR
Sr. Manager PURCHASE

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