

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/03/2022	Prepared by	MINISH	Serial no.	2748
Supplier name	SSLP.			HO inward no.	
Firm/Company	MMRK LP.	Project	GTH	HO received date	
PO/WO date	05/02/2022	PO/WO No.	85204	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22394	02/03/2022	2,63,040/-	<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):			2,63,040/-		
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 :	104018	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:			2,63,040/-		
Amount E – PO / WO value:			3,08,132/-		
Amount F – Difference (A – E):			45,092/-		
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		04/03/2022			
Remarks: Part quantity received, Balance Amount receivable Rs. 24,595/-					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date		04 MAR 2022			
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

ORIGINAL INVOICE

#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.	22394
Mehta & Modi Realty Kowkur LLP		Invoice Date.	02-03-2022
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	85204
GSTIN : 36ABLFM7631F1Z3		PO Date.	05-02-2022
PAN ABLFM7631F		Req ID	73477
		Req Date	02-02-2022
		Loc Req No	141166

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	385	579.00	222,915.00	18	40,124.70
2	Bibilos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		222,915.00		40,124.70
	20,062.35	20,062.35	Total Invoice Amount				263,039.70

Rupees : Two Lakh(s) Sixty Three Thousand Thirty Nine and Paise Seventy Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order



85204

31.01.22 4:53:33

Printed On: 05-02-2022 14:25:27

From Company : Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, II nd floor, MG Road, Sohams 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

Doc No 85204 141166
Doc Date 05-02-2022
Quote No Nil
Quote Date 05-02-2022
SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Table with 7 columns: Item Name, Qty, Rate, Dis%, GST, Amount. Row 1: 1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes, 451.00, 579.00, 0.00, 18.00, 308,132.22. Total Order Value: 308,132.22

Rupees : Three Lakh(s) Eight Thousand One Hundred Thirty Two and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 47.24 , including GST, Box sft is 15.5

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 A Block south side stair case mid landing tiles laying work at site purpose.

Completion Date Nil

Measurement 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.

Supplier's APPROVAL stamp

Handwritten notes: 22244 21/2/22 20,497/-; 22394 02/3/22 2,63,040/-

For Mehta & Modi Realty Kowkur LLP

Accepted the above Terms And Conditions

Authorized Signatory

For Summit Sales LLP

Name: _____

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
Konkur C.P.
Site: C.H.T

DC No. : 43511
Date : 21/09/2022
Vehicle No. : AP29U1063
P.O./W.O. No. : 85204
P.O./W.O. Date : 5/09/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2ft x 2ft	385 Boxes
2	(Biblical)	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		385 Boxes

INWARD
Inward No: 2143 Dt: 21/09/22
MRN No: 101108 Dt: 21/09/22
Received By: [Signature]
MEHRA & MODI REALTY # 111
19:51



For **SUMMIT SALES LLP**
[Signature]
Authorized Signatory

GSTIN :

Received the above materials in good condition.

Received by: Ranabishu

Stamp: [Signature]