

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 15/3/22		Prepared by: <i>[Signature]</i>		Serial no. 2136	
Supplier name: SSLHP				HO inward no.	
Firm/Company: MGRKLP		Project: GHT		HO received date	
PO/WO date: 4/3/22		PO/WO No. 86116		Scan ID. <i>[Signature]</i>	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22614	14/3/22	45,020.49	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 45,020.49

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

MRN nos.: 104774	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: 45,020.49

Amount E – PO / WO value: 45,020.49

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: 21/3/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	15/3/22	17 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 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	22614		
Mchta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) Of 1

04-03-2022 16:06:15



86116

28.02.22 2:52:28

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	86116	141237
Doc Date	04-03-2022	
Quote No	Nil	
Quote Date	04-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9085 - Tiles - Bathroom floor country vanilla - 12 in X 12 in X12 pieces - Boxes	22.00	465.28	0.00	18.00	12,078.67
2 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	25.00	465.28	0.00	18.00	13,725.76
3 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	12.00	465.28	0.00	18.00	6,588.36
4 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	17.00	465.28	0.00	18.00	9,333.52
5 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	6.00	465.28	0.00	18.00	3,294.18
Total Order Value . . .					45,020.49
Rupees : Forty Five Thousand Twenty and Paise Fourty Nine Only.					

Terms and Conditions :-

Specification / Brand	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
Payment Terms	After delivery
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, above order is for A 101, 117, 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.'

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - Kitchen & Utility Tile										
Company		MMR KOWKUR LLP		Site & Phase		GHT				
Req. no.		141237		Req. Date		01 March 2022				
Material required before		03 March 2022		ID no.		74306				
Prepared by:		A Suresh		Approved by (sign):						
Flat / Block no:		A -101 & 117								
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	Country Vaneella Tile (12" x 12")	Sft	132.0	2	264.0	-	✓ 264.0	22		
2	Country Almond Tile (12" x 12")	Sft	150.0	2	300.0	-	✓ 300.0	25		
3	Black Berry Tile (12" x 12")	Sft	70.0	2	140.0	-	✓ 140.0	12		
4	Blonco White wall Tile (12" x 12")	Sft	100.0	2	200.0	-	✓ 200.0	17		
5	Country Russo	Sft	40.0	2	80.0	-	80.0	6		
Total										

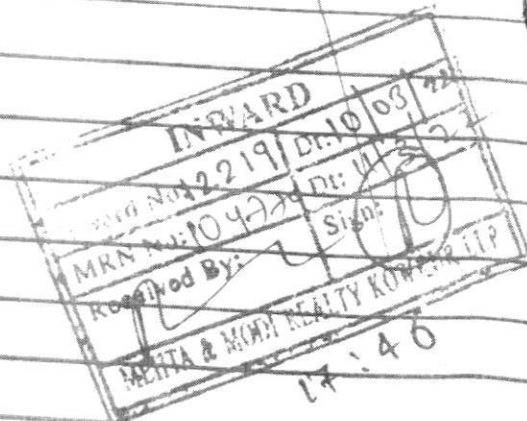
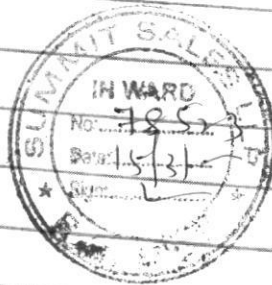
APPROVED
02 MAR 2022
P. PRABHAKAR
Sr. Manager PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551M/s Mehra & Mod. Realty
Kanpur C.C.T.
Site: A.H.T.DC No. : 4382
Date : 10/03/2022
Vehicle No. : TS10UB3123
P.O. / W.O. No. : 86116
P.O. / W.O. Date : 2/03/2022

Sl. No.	PARTICULARS	Quantity
1	Country Vanilla	
2	Country Almond	22 Box
3	Country Black Berry	25 "
4	Country Blom white	12 "
5	Country Rasso	12 "
6		6 "
7		
8		
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20		



GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp:

Date : 10/03/2022of. modh

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

