

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/4/22	Prepared by	glover	Serial no.	3242
Supplier name	SSKLP	Project	GHT	HO inward no.	
Firm/Company	MIMRKLW	PO/WO No.	86601	HO received date	
PO/WO date	21/3/22	Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23182	19/4/22	43,922.43/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 43,922.43/-

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

MRN nos.:	106197	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: 43,922.43/-

Amount E – PO / WO value: 45,020.49/-

Amount F – Difference (A – E): 1098.06/-

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	25/4/22

Remarks: Final Bill Po closed 20/4/22

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	glover	MINISH PARIKH			
Sign:	glover	20 APR 2022			
Date	19/4/22				
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

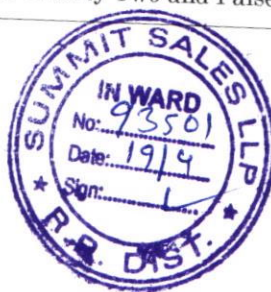
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23182	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		19-04-2022	
				PO No.		86601	
				PO Date.		21-03-2022	
				Req ID		74820	
				Req Date		19-03-2022	
				Loc Req No		141294	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9085 - Tiles - Bathroom floor country vanilla - 12 in		22	465.28	10,236.16	18	1,842.52
2	9080 - Tiles - Utility floor or Kitchen dado country		25	465.28	11,632.00	18	2,093.76
3	9081 - Tiles - Utility floor or kitchen dado country		11	465.28	5,118.08	18	921.24
4	9082 - Tiles - Utility walls or kitchen dado blanco		16	465.28	7,444.48	18	1,340.00
5	9083 - Tiles - Balcony or kitchen dado country rosso -		6	465.28	2,791.68	18	502.50
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		37,222.40	6,700.02
		3,350.01	3,350.01	Total Invoice Amount		43,922.43	
Rupees : Fourty Three Thousand Nine Hundred Twenty Two and Paise Fourty Three Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

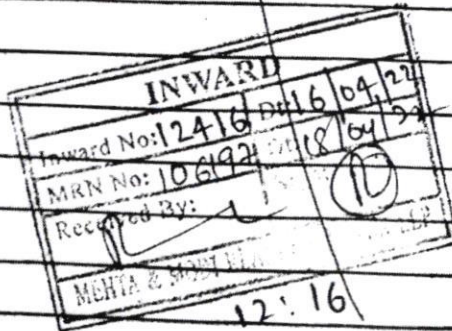
SUMMIT SALES LLP

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

M/s Mehla / Modi Realty
Kankar L.R.
Site: G.H.T

DC No. : 4354
Date : 16/04/2022
Vehicle No. : TS10UB3123
P.O. / W.O. No. : 86601
P.O. / W.O. Date : 21/03/2022

Sl. No.	PARTICULARS	Quantity
1	Courtly Vanilla 12" x 12"	22 Boxes
2	Courtly Almond 12" x 12"	25 Boxes
3	Courtly Black Berry 12" x 12"	18 Boxes
4	Blanco white	16 Boxes
5	Courtly Rosso 12" x 12"	6 Boxes
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		80 Boxes



GSTIN :

Received the above materials in good condition.

Received by : Modi

Stamp:

Date : 16/04/2022of. mail

For SUMMIT SALES LLP

[Signature]
16/04/2022
Authorised Signatory



Purchase Order

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Ori



86601

16.03.22 2:13:32

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 86601 141294**Doc Date** 21-03-2022**Quote No** Nil**Quote Date** 19-03-2022**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 : Fourty Five Thousand Twenty and Paise Fourty Nine Only.

Terms and Conditions :-

Specification /	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	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 B 409 & 509.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Contact - -

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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 : _____

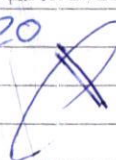
Contact : _____

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.		141294		Req. Date		19 March 2022			
Material required before		21 March 2022		ID no.		74820			
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		b 409 & 509							
Name of the supplier		SSLLP							
Required for		2 Flats		86601					
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") 12-22	Sft	132.0	2	264.0	-	264.0		
2	Country Almond Tile (12" x 12") 25	Sft	150.0	2	300.0	-	300.0		
3	Black Berry Tile (12" x 12") 11.6	Sft	70.0	2	140.0	-	140.0		
4	Blonco White wall Tile (12" x 12") 16.6	Sft	100.0	2	200.0	-	200.0		
5	Country Russo 6.6	Sft	40.0	2	80.0	-	80.0		
Total									



 APPROVED

 21 MAR 2022

 P. PRABHAKAR

 MANAGER PURCHASE