

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 28/04/22		Prepared by: Vanajathi		Serial no.	3596
Supplier name: SSCP				HO inward no.	
Firm/Company: mcmfllp		Project: GHT		HO received date	
PO/WO date: 25/03/22		PO/WO No.: 86782		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23324	27/04/22	21,412.17/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				21,412.17/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105570	Proof of delivery matches MRN		☒ Yes ☐ No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				21,412.17/-	
Amount E - PO / WO value:				21,412.19/-	
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		27/05/22			
Remarks:		Final Bill			
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	28/04/22				
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.

TAX INVOICE

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.		23324	
Mehta.& Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

25-03-2022 3:53:02 PM

Ori:



86782

16.03.22 2:13:35

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

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000.

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

86782

141312

Doc Date

25-03-2022

Quote No

Nil

Quote Date

25-03-2022

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 X 12 pieces - Boxes	12.00	465.28	0.00	18.00	6,588.36
2 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	12.00	465.28	0.00	18.00	6,588.36
3 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	5.00	465.28	0.00	18.00	2,745.15
4 9082 - Tiles - Utility walls or kitchen dado blanco white - 12 in X 12 in x 12 pieces - Boxes	7.00	465.28	0.00	18.00	3,843.21
5 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	3.00	465.28	0.00	18.00	1,647.09
Total Order Value					21,412.19

Rupees : Twenty One Thousand Four Hundred Twelve and Paise Nineteen 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** Within 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 V 135, purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Contact :-

Purchase Order

Page(s) 2 Of 2

25-03-2022 3:53:02 PM

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 : _____

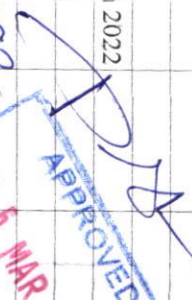
Contact : -

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.		141312			Req. Date		25 March 2022			
Material required before		26 March 2022			ID no.		75003			
Prepared by:		A Suresh			Approved by (sign):					
Flat / Block no:		A - 102 & 117								
Name of the supplier		SSLIP								
Required for		1 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	144.0	1	144.0	-	144.0	144.0		
2	Country Almond Tile (12" x 12")	Sft	144.0	1	144.0	-	144.0	144.0		
3	Black Berry Tile (12" x 12")	Sft	55.0	1	55.0	-	55.0	55.0		
4	Blonco White wall Tile (12" x 12")	Sft	84.0	1	84.0	-	84.0	84.0		
5	Country Russo	Sft	40.0	1	40.0	-	40.0	40.0		
Total										

86782

APPROVED
5 MAR 2022
P. PRABHAKAR
MANAGER PURCHASE

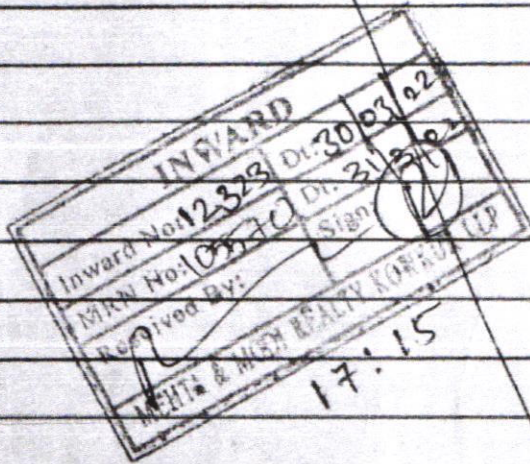
DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s Mehra & Mehta Realty
Kanpur & P
Site: G. H. T.

DC No. : 4392
Date : 30/03/2022
Vehicle No. : TS 100B 3123
P.O. / W.O. No. : 86282
P.O. / W.O. Date : 25/03/2022

Sl. No.	PARTICULARS	Quantity
1	Country Vanilla	12 Bndl
2	Country almond	12 "
3	Black Berry	5 "
4	Blanco white	7 "
5	Country Rosso	3 "
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		39 Bndl



GSTIN :

Received the above materials in good condition.

Received by: Mahesh

Stamp: [Signature]

Date: 30/03/2022



For SUMMIT SALES LLP

[Signature]
Authorised Signatory