

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 29/04/22		Prepared by: Vanajath		Serial no.	3603
Supplier name: SSCP				HO inward no.	
Firm/Company: m&mexup		Project: GHT		HO received date	
PO/WO date: 23/04/22		PO/WO No.: 87683		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23356	28/04/22	15,373/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				15,373/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106611	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:				15,373/-	
Amount E - PO / WO value:				71,374/-	
Amount F - Difference (A - E).				56,001/-	
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		2/05/22			
Remarks:		Palt Bill			
Approved by:	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date:	29/04/22				
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 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.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23356	
Mehta & 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) 1 of 1

23-04-2022 5:48:06 PM

Orig

87683

20.04.22 3:07:37

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

87683

141413

Doc Date

23-04-2022

Quote No

Nil

Quote Date

23-04-2022

SupplyType

Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	50.00	465.28	0.00	18.00	27,451.52
2 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	25.00	465.28	0.00	18.00	13,725.76
3 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	38.00	465.28	0.00	18.00	20,863.16
4 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	17.00	465.28	0.00	18.00	9,333.52
Total Order Value ...					71,373.95

Rupees : Seventy One Thousand Three Hundred Seventy Three and Paise Ninty Five 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 B-108,510,511, & 612, & 613 flats 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Requisition Form - Kitchen & Utility Tile									
Company		MMR KOWKUR LLP		Site & Phase		GHT			
Req. no.		141413		Req. Date		23 April 2022			
Material required before		25 April 2022		ID no.		78871			
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		B 108, 510, 511 & 612 & 613							
Name of the supplier		SSLIP							
Required for		5 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 Almond Tile (12" x 12")	Sft	120.0	5	600.0	-	600.0		
2	Black Berry Tile (12" x 12")	Sft	60.0	5	300.0	-	300.0		
3	Blanco White wall Tile (12" x 12")	Sft	90.0	5	450.0	-	450.0		
4	Country Russo	Sft	40.0	5	200.0	-	200.0		
Total									

24683

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Mahla & Modi Realty
Kanpur LLP

Site: G. H. T.

DC No. : 4455

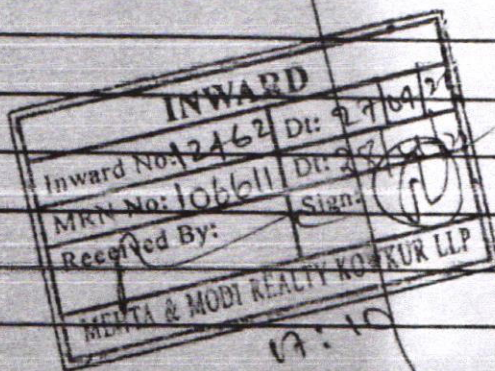
Date : 27/04/2022

Vehicle No. : TS100B3123

P.O. / W.O. No. : 82683

P.O. / W.O. Date : 23/04/2022

Sl. No.	PARTICULARS	Quantity
1	Black Berry Country Rosso	11 Box's
2		1A Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by: Mahla

Stamp:

Date: 25/04/2022

of mahla

For SUMMIT SALES LLP

[Signature]
24/04/2022

Authorised Signatory