

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 10/5/22		Prepared by: kavitha		Serial no.: 3949	
Supplier name: Summit Sales LLP		HO inward no.:			
Firm/Company: MMRK LLP		Project: GHT		HO received date:	
PO/WO date: 28/4/22		PO/WO No.: 87803		Scan ID.:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23506	8/5/22	4,58,440/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,58,440/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 106994	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:			4,58,440/-
Amount E – PO / WO value:			4,58,440/-
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		16/05/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha				
Sign:	10/5/22				
Date:		13 MAY 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

#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.		23506		
Mchta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		08-05-2022		
				PO No.		87803		
				PO Date.		28-04-2022		
				Req ID		76011		
				Req Date		28-04-2022		
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		Loc Rcq No		141427
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	671	579.00	388,509.00	18	69,931.62	
	Bibilos							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		388,509.00	69,931.62	
		34,965.81	34,965.81	Total Invoice Amount		458,440.62		
Rupees : Four Lakh(s) Fifty Eight Thousand Four Hundred Fourty and Paise Sixty Two Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-04-2022 3:06:12 PM

Original:

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



87803

20.04.22 3:07:38

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	87803	141427
	Doc Date	28-04-2022	
	Quote No	Nil	
	Quote Date	28-04-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	671.00	579.00	0.00	18.00	458,440.62
Total Order Value . . .					458,440.62
Rupees : Four Lakh(s) Fifty Eight Thousand Four Hundred Fourty and Paise Sixty Two Only.					

Terms and Conditions :-**Specification /** 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** 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 B-710,713,306,309,407,507,508,606,609 &707 flooring purpose.**Completion Date** Nil**Measurment** 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.'For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form -Virtrified Tile											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		141427		Req. Date		28 April 2022					
Material required before		29 April 2022		ID no.		76011					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		B - 710,713 306,309,407,507,508, 606,609&707									
Name of the supplier		SSLLP									
Required for		10 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	Virtrified tile (2' X 2')	Sft	1,040.0	10	10,400.0	-	10,400.0				
2			1,040.0		10,400.0		10,400.0				
							-				
							-				

APPROVED
28 APR 2022
P. PRABHAKAR
MANAGER PURCHASE

87803

DELIVERY CHALLAN

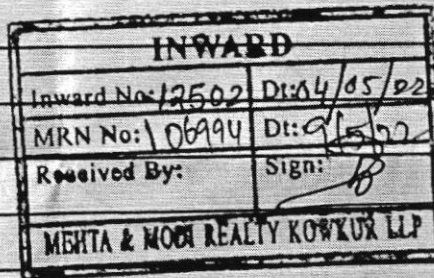
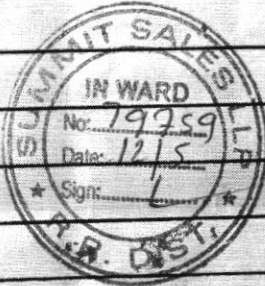
SUMMIT SALES LLP

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

M/s Mehra & Modi Realty
Kowkur LLP
Site: G. H. T

DC No. : 4463
Date : 4/05/2022
Vehicle No. : AP29V3591
P.O. / W.O. No. : 82803
P.O. / W.O. Date : 28/04/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2ft x 2ft	671 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		671 Box



GSTIN :

Received the above materials in good condition.

Received by: State

Stamp:

Date: 4/05/2022

For SUMMIT SALES LLP

[Signature]
4/05/2022

Authorised Signatory