

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/5/22		Prepared by: [Signature]		Serial no. 4241	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MMRKLP		Project: GHT		HO received date	
PO/WO date: 23/4/22		PO/WO No. 87685		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23519	9/5/22	34,923.231	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 34,923.231

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

MRN nos.: 106992	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: 34,923.231

Amount E – PO / WO value: 68,667.74

Amount F – Difference (A – E): 33,744.51

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: 23/5/22

Remarks: part B311

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date	17/5/22				
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

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.		23519	
Mchta & Modi Rcalty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Orig

87685
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	87685	141414
Doc Date	23-04-2022	
Quote No	Null	
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 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	45.00	211.83	0.00	18.00	11,248.17
2 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	45.00	211.83	0.00	18.00	11,248.17
3 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
4 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	17.00	476.00	0.00	18.00	9,548.56
5 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	8.00	386.75	0.00	18.00	3,650.92
9 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	27.00	211.83	0.00	18.00	6,748.90
10 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	27.00	211.83	0.00	18.00	6,748.90
11 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	4.00	211.83	0.00	18.00	999.84
12 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	12.00	386.75	0.00	18.00	5,476.38
Total Order Value ...					68,667.74
Rupees : Sixty Eight Thousand Six Hundred Sixty Seven and Paise Seventy Four Only.					

Terms and Conditions :-

Specification / All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-, 46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Contact : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1	23518	9/5/22	24,746/-
2	23519	9/5/22	34,923.23/-
3			
4			
5			

Accepted the above Terms And Conditions

For Summit Sales LLP

Bal - 43921.

Purchase Order

Of 2

25-04-2022 12:16:11 PM

Original / Office Copy / Purchase Div.Copy

Payment Terms After delivery and production of bill
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, damage is in suppliers account, above order is for B-510,511,613 & 612,&108 , purpose.

Completion Date Nil

Measurement 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 **Mehra & Modi Realty Kowkur LLP**

Authorised Signatory



Name : _____

Name : _____

Date : __/__/__

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Bathroom Tiles - Deluxe flat					
---	--	--	--	--	--

[illegible]

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
Kankar LCB
Site: G. H. T.

DC No. : 4464
Date : 05/05/2022
Vehicle No. : TS100B3123
P.O. / W.O. No. : 82685
P.O. / W.O. Date : 23/04/2022

Sl. No.	PARTICULARS	Quantity
1	Maharaja Brown LT	45 Bais
2	Maharaja Brown HL	8 "
3	Ultra Sprint HL	8 "
4	Maharaja off white	8 "
5	Crown HL	4 "
6	Maharaja Beige	12 "
7	Jaipur Panna	12 "
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		102 Bais

INWARD	
Inward No: <u>2504</u>	Date: <u>05/05/22</u>
MRN No: <u>06992</u>	Date: <u>05/05/22</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MEHRA & MODI REALTY KANKAR LCB	

GSTIN :

Received the above materials in good condition.

Received by: M. Mohan

Stamp:

M. MohanDate: 05/05/2022

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

