

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 26/5/22		Prepared by: [Signature]		Serial no. 4421	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MMRKLP		Project: GHT		HO received date	
PO/WO date: 7/3/22		PO/WO No. 86/82		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23726	24/5/22	32,922/-	☒ Yes ☐ No	
2.	23782	24/5/22	60,082.65/-	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.			/	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				93,004.65/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 1672794, 167231		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:				93,004.65/-	
Amount E – PO / WO value:				158,848.65	
Amount F – Difference (A – E):				65,844/-	
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		30/5/22			
Remarks: part B311					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date					
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.		23726	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

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

ORIGINAL INVOICE

Customer Details				Invoice No.		23782	
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(1) of 1

07-03-2022 16:46:08



86182

28-02-22 2:52:28

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
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	86182	141245
Doc Date	07-03-2022	
Quote No	nil	
Quote Date	07-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9125 - Tiles - Marbo opera beige - 2 ft X 2ft - Boxes	116.00	697.50	0.00	18.00	95,473.80
2 9068 - Tiles - Other - NA - Boxes Tagus, 2'x2'	77.00	697.50	0.00	18.00	63,374.85
Total Order Value . . .					158,848.65

Rupees : One Lakh(s) Fifty Eight Thousand Eight Hundred Fourty Eight and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand Brand will be Ispra/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.00 excluding GST

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 Cost 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 A Block corridor, purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

FOR MD & APPROVAL

- ☐ High Price/Quantity beyond limits.
- ☒ Price/Quantity beyond post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing GCLLP stock
- ☐ Other



22612 14/03/22 32,922/-
23726 21/5/22 32,922/-
23782 24/5/22 60,082.65/-

Balance 1,25,927/-

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

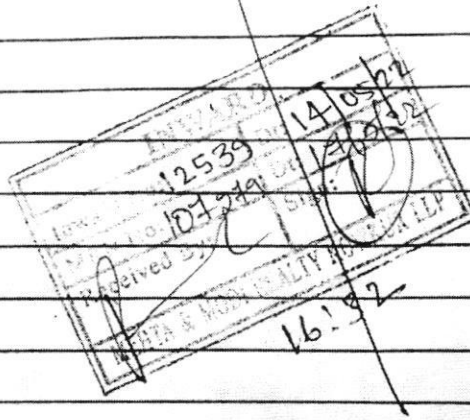
Requisition Form - Large Tile									
Company		MMR KOWKUR LLP		Site & Phase		GHT			
Req. no		141245		Req. Date		05 March 2022			
Material required before		08 March 2022		ID no		74405			
Prepared by		A Suresh		Approved by (sign)		✓			
Flat / Block no.		A - Block, Corridor							
Name of the supplier		SSLIP							
Required for		1 Floor							
S No	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Forward No	Date
1	Marbo Opera Beige Large tile (4' X 2')	Sft	1,800.0	1	1,800.0	-	1,800.0	11	
2	Figos Gold Vitrified tile (2' x 2')	Sft	1,200.0	1	1,200.0	-	1,200.0	11	
			3,000.0		3,000.0		3,000.0		

APPROVED BY
08 MAR 2022
S. K. M. MODA
MANAGING DIRECTOR

DELIVERY CHALLAN

DELIVERY CHALLAN
SUMMIT SALES LLP# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003
Tel : 040 - 6633 5551M/s Maha & Modi Realty
Kanpur U.O
Site: C.H.TDC No. 4493
Date 14/05/2022
Vehicle No. TS10UB3123
P.O. / W.O. No. 86182
P.O. / W.O. Date 02/03/2022

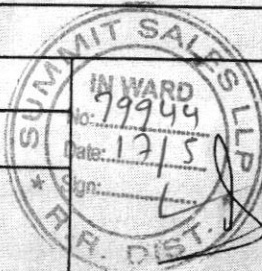
Sl. No	PARTICULARS	Quantity
1	Marbo Opera Beige 2ft x 2ft	56 Boxes
2	Tagus 2ft x 2ft	12 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		22 Boxes

**GSTIN :**

Received the above materials in good condition.

Received by: M. Modi

Stamp:

Date: 14/05/2022M. Modi

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

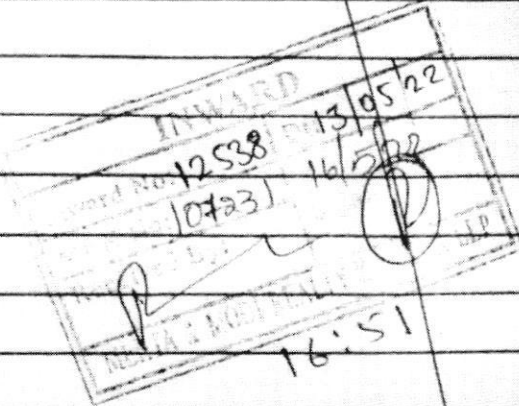
SUMMIT SALES LLP

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

M/s Mahda & Mahdi Realty
Kambar LLP
Site: G. H. T

DC No. : 4489
Date : 13/05/2022
Vehicle No. : TS100B3123
P.O. / W.O. No. : 86182
P.O. / W.O. Date : 2/05/2022

Sl. No.	PARTICULARS	Quantity
1	Mahda Open Range b/t x r/t	20 Box
2	Range 2ft x 2ft	20 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		40 Box

**GSTIN :**

Received the above materials in good condition.

Received by : [Signature]

Date : 13/05/2022

Stamp:

[Signature]

For **SUMMIT SALES LLP**

[Signature]
13/05/2022

Authorised Signatory

