

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 11/6/22		Prepared by: Deepa		Serial no. 4702	
Supplier name: SS LHP				HO inward no.	
Firm/Company: mmrklp		Project: GHT		HO received date	
PO/WO date: 11/4/22		PO/WO No. 87291		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23882	30/5/22	9,324.24	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			9,324.24
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 107694	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:			9,324.24
Amount E – PO / WO value:			38,327.69
Amount F – Difference (A – E):			29,003.45
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		6/6/22	
Remarks: find bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	11/6/22				
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.

30 SOTA 100

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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.		23882	
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

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11-04-2022 3:59:05 PM

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87291

04.04.22 1:33:43

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

87291

141367

Doc Date

11-04-2022

Quote No

Nil

Quote Date

09-04-2022

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	26.00	211.83	0.00	18.00	6,498.94
2 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	25.00	211.83	0.00	18.00	6,248.99
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	7.00	476.00	0.00	18.00	3,931.76
5 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	13.00	211.83	0.00	18.00	3,249.47
6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	13.00	211.83	0.00	18.00	3,249.47
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	4.00	211.83	0.00	18.00	999.84
8 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	4.00	386.75	0.00	18.00	1,825.46
9 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	13.00	211.83	0.00	18.00	3,249.47
10 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	13.00	211.83	0.00	18.00	3,249.47
11 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
12 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	4.00	386.75	0.00	18.00	1,825.46

PART DELIVERY DETAILS**Total Order Value****38,327.69**

Rupees : Thirty Eight Thousand Three Hundred Twenty Seven and Paise Sixty Nine Only.

Terms and Conditions :-**Specification /**

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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name :

B Inc-9,325/ Date : / /

Contact :-

S.no.	Bill no.	Bill Dt.	A
1.	23325	27/04/22	29,003.45/-
2.			
3.			
4.	Accepted the above Terms And Conditions		
5.	For Summit Sales LLP		

Purchase Order

Page(s) 2 Of 2

11-04-2022 3:59:05 PM

Original / Office Copy / Purchase Div.Copy

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 A-311,& 312, purpose.

Completion Date Nil

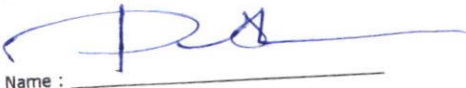
Measurment Nil

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


Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Mr. J. Edgar Hoover

Washington, D. C.

Sir:

I am writing to you regarding the matter of the

On March 1, 1950

at New York, N. Y.

Very truly yours,

John Doe

1234 Main Street

New York, N. Y.

Enclosed

Very truly yours,

4

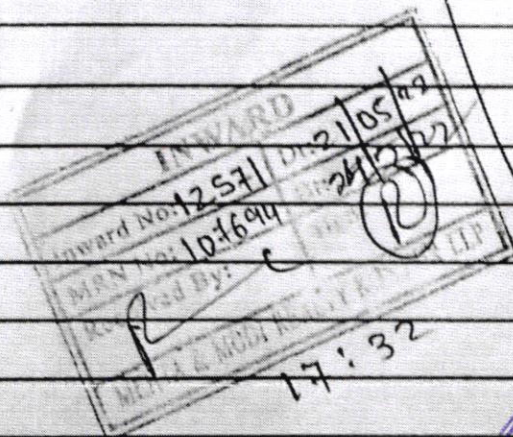
DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s Maha & Modi Realty
Kanpur UP
Site: G.H.-8

DC No. : 4499
Date : 21/05/2022
Vehicle No. : TS 10 UB 3123
P.O. / W.O. No. : 87291
P.O. / W.O. Date : 11/04/2022

Sl No.	PARTICULARS	Quantity
1	Ultra Sprinkle DK	13 Bags
2	Ultra Sprinkle LT	13 "
3	Ultra Sprinkle HL	4 "
4	Malunga off white	4 "
5		
6		
7		
8		
9		
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11		
12		
13		
14		
15		
16		
17		
18		
19		
20		34 Bags



GSTIN :

Received the above materials in good condition.

Received by : Maha

Date : 21/05/2022

Stamp: M. modhi

For **SUMMIT SALES LLP**

Authorised Signatory