

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		18/6/22		Prepared by	Deepa	Serial no.	5212
Supplier name		SSLHP				HO inward no.	
Firm/Company		mmrklhp		Project	GHT	HO received date	
PO/WO date		26/5/22		PO/WO No.	88603	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	24110	11/6/22	55340.82	☒ Yes ☐ No			
2.			1	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						55,340.82/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	108208			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:						55,340.82	
Amount E – PO / WO value:						55,340.82	
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				27/6/22			
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Deepa	APPROVED 21 JUN 2022 MANISH PARIKH MANAGER PURCHASE					
Sign:							
Date	18/6/22						
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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24110	
Mchta & 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(s) 1 Of 1

27-05-2022 10:36:20 AM

Ori

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500000
G S T No. : 36ABLFM7631F1Z3



20.05.22 3:37:21

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	88603	141902
Doc Date	26-05-2022	
Quote No	Nil	
Quote Date	25-05-2022	
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 tigos	81.00	579.00	0.00	18.00	55,340.82
Total Order Value . . .					55,340.82

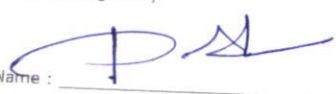
Rupees : Fifty Five Thousand Three Hundred Fourty and Paise Eighty Two Only.

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 forB block 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 -Large Tile									
Company	MMR KOWKUR LLP			Site & Phase GHT					
Req. no.	141902			Req. Date		25 May 2022			
Material required before	26 May 2022			ID no.		76716			
Prepared by:	A Suresh			Approved by (sign):					
Flat / Block no:	B - Block 4M Staircase area inside laying work purpose								
Name of the supplier	SSLLP								
Required for				7 Floor					
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
8603	1 Tigos Gold Vitrified tile (2' x 2')	Sft	180.0	7	1,260.0	1,260.0	1,260.0		
			180.0		1,260.0				

APPROVED
26 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Mehla & Modi Realty
Kanaka LLP
Site: A.H.T

DC No. : 4579
Date : 04/06/2022
Vehicle No. : TS100B3123
P.O. / W.O. No. : 88603
P.O. / W.O. Date : 26/05/2022

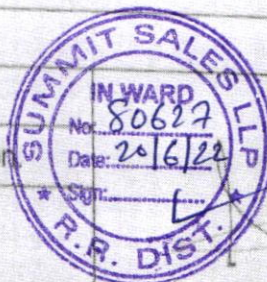
Sl. No.	PARTICULARS	Quantity
1	Verified floor tiles of 2x1 ft (Taper)	81 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		81 Box

GSTIN :

Received the above materials in good condition.

Received by: ModhuDate: 04/06/2022

Stamp:

of modhu

For SUMMIT SALES LLP

Authorised Signatory