

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		11/7/22		Prepared by		Deepa		Serial no.		5662	
Supplier name		SSKHP						HO inward no.			
Firm/Company		mmekhhp		Project		GHT		HO received date			
PO/WO date		22/3/22		PO/WO No.		86647		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	23157			18/4/22			8498.62			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									8498.62		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		105315					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:									8498.62		
Amount E – PO / WO value:									30267.22		
Amount F – Difference (A – E):									21768/-		
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					11/7/22						
Remarks: final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa									
Sign:		[Signature]									
Date		11/7/22									
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-06-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

Invoice No. 23157

Invoice Date. 18-04-2022

PO No. 86647

PO Date. 22-03-2022

Req ID 74821

Req Date 19-03-2022

Loc Req No 141295

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		18	211.83	3,812.94	18	686.32
2	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		16	211.83	3,389.28	18	610.08
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST

CGST

SGST

Total Taxable Amount

7,202.22

1,296.40

648.20

648.20

Total Invoice Amount

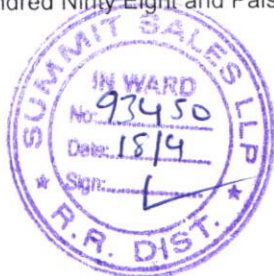
8,498.62

Rupees : Eight Thousand Four Hundred Ninety Eight and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page 1 of 2

22-03-2022 14:57:34



66647

16.03.22 2:13:33

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad 500009

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 86647 141295

Doc Date 22-03-2022

Quote No Nil

Quote Date 22-03-2022

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	18.00	211.83	0.00	18.00	4,499.27
2 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	18.00	211.83	0.00	18.00	4,499.27
3 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	5.00	211.83	0.00	18.00	1,249.80
4 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	6.00	476.00	0.00	18.00	3,370.08
5 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
6 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
7 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	16.00	211.83	0.00	18.00	3,999.35
8 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	8.00	386.75	0.00	18.00	3,650.92

Total Order Value . . . 30,267.22

Rupees : Thirty Thousand Two Hundred Sixty Seven and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be Nilco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"x15"-8/07 Sft, 12"x12"-11.02 Sft

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 Cost Nil

Warranty Nil

Advance Paid Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

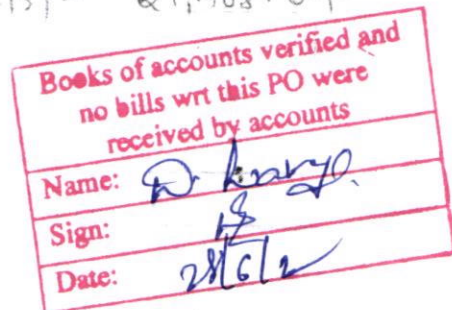
Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**



22865 29/3/22 21,768.61/-

DELIVERY CHALLAN

SUMMIT SALES LLP

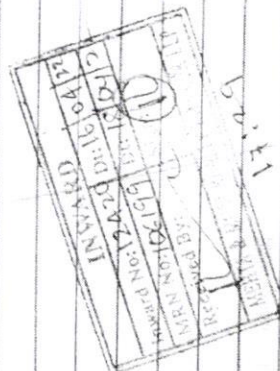
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s M. L. & Co. Realty
Kanchari C.P.
 Site: G.H.T.

DC No. : 1632
 Date : 16/04/2024
 Vehicle No. : TS10UB3122
 P.O. / W.O. No. : 86647
 P.O. / W.O. Date : 22/03/2024

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	18 Dose
2	LUNA HL	16 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		34 Dose



GSTIN :

Received the above materials in good condition.

Received by: Neelke Stamp: of indhDate: 16/04/2024

For SUMMIT SALES LLP

Neelke
 16/04/2024
 Authorised Signatory



DELIVERY CHALLAN

SUMMIT SALES LLP

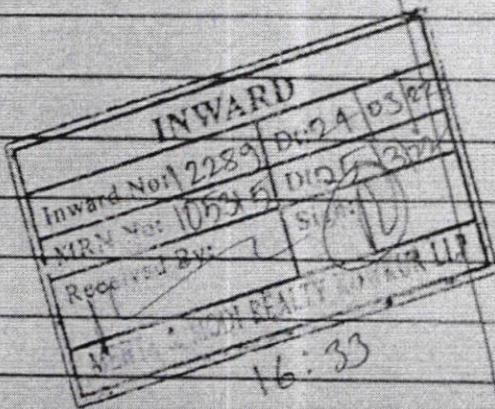
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mehta & Modi Realty
Kanpur L.P.
 Site: G.H.T.

DC No. : 4613
 Date : 24/03/2022
 Vehicle No. : TS10UB3123
 P.O. / W.O. No. : 86647
 P.O. / W.O. Date : 22/03/2022

Sl. No.	PARTICULARS	Quantity
1	Malashyan Brown DK	18 Box
2	Malashyan Brown LT	18 "
3	Malashyan Brown HL	5 "
4	Jaipur Panna	6 "
5	LUNA LT	18 "
6	Maharaja Beige	8 "
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		73 Box

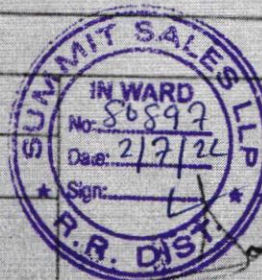


GSTIN :

Received the above materials in good condition.

Received by: ManuDate: 24/03/2022

Stamp:

of manu

For SUMMIT SALES LLP

24/03/2022
Authorized Signatory