

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:		11/7/22		Prepared by		Deepa		Serial no.			
Supplier name		SSKLP						HO inward no.		5663	
Firm/Company		MMRKLHP		Project		GHT		HO received date			
PO/WO date		5/4/22		PO/WO No.		87091		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	23155			18/4/22		13,725.75			☒ Yes ☐ No		
2.						1			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									13,725.75		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		106203				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:									13,725.75		
Amount E – PO / WO value:									13,725.76		
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				11/7/22							
Remarks:				final bill							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa									
Sign:		DP									
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

Invoice No. 23155
Invoice Date. 18-04-2022
PO No. 87091
PO Date. 05-04-2022
Req ID 75278
Req Date 04-04-2022
Loc Req No 141343

GSTIN : 36ABLFM7631F1Z3

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9080 - Tiles - Utility floor or Kitchen dado country		10	465.28	4,652.80	18	837.50
2 9081 - Tiles - Utility floor or kitchen dado country		5	465.28	2,326.40	18	418.76
3 9086 - Tiles - Bathroom floor country caffee - 12 in		7	465.28	3,256.96	18	586.24
4 9083 - Tiles - Balcony or kitchen dado country rosso		3	465.28	1,395.84	18	251.24
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

IGST	CGST	SGST	Total Taxable Amount	11,632.00	2,093.74
	1,046.87	1,046.87	Total Invoice Amount	13,725.75	

Rupees : Thirteen Thousand Seven Hundred Twenty Five and Paise Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-06-2022 11:10:49

Original / Office Copy / Purchase Div.Copy

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	87091	141343
Doc Date	05-04-2022	
Quote No	Nil	
Quote Date	04-04-2022	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

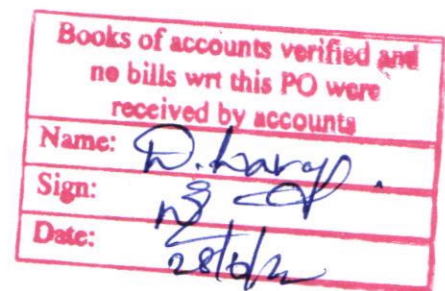
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	10.00	465.28	0.00	18.00	5,490.30
2 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	5.00	465.28	0.00	18.00	2,745.15
3 9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X 12 pieces - Boxes	7.00	465.28	0.00	18.00	3,843.21
4 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	3.00	465.28	0.00	18.00	1,647.09
Total Order Value . . .					13,725.76

Rupees : Thirteen Thousand Seven Hundred Twenty Five and Paise Seventy Six Only.

Terms and Conditions :-

Specification /	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
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	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 V 308 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : [Signature] 29/06/22

Name : _____

Date : __/__/__

DELIVERY CHALLAN

DELIVERY CHALLAN

SUMMIT SALES LLP

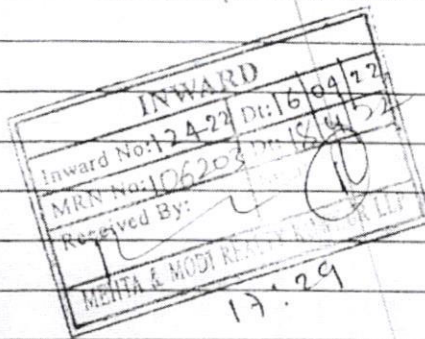
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mehra & Modi Realty
Kamthar LLP
 Site: G.H. T

DC No. : 4634
 Date : 16/04/2022
 Vehicle No. : TS10UB3123
 P.O. / W.O. No. : 87091
 P.O. / W.O. Date : 5/04/2022

Sl. No.	PARTICULARS	Quantity
1	Country Almond 12" x 12"	10 Box
2	Country Black Berry 12" x 12"	5 "
3	Country Coffee 12" x 12"	2 "
4	Country Rasso 12" x 12"	3 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		25 Box



GSTIN :

Received the above materials in good condition.

Received by: MadhuStamp: [Signature]Date: 16/04/2022

For SUMMIT SALES LLP

[Signature]
 B. Authorised Signatory



Requisition Form - Kitchen & Utility Tile									
Company		MMR KOWKUR LLP		Site & Phase		GHT			
Req. no.		141343		Req. Date		04 March 2022			
Material required before		05 March 2022		ID no.					
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		B -308							
Name of the supplier		SSLLP							
Required for		1 Flats							
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
1	Country Almond Tile (12" x 12")	Sft	120.0	1	120.0	-	120.0		
2	Black Berry Tile (12" x 12")	Sft	55.0	1	55.0	-	55.0		
3	Country cafe wall Tile (12" x 12")	Sft	84.0	1	84.0	-	84.0		
5	Country Russo	Sft	40.0	1	40.0	-	40.0		
					-				
Total									