

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 15/7/22		Prepared by: [Signature]		Serial no. 6329	
Supplier name: [Signature]		Project: GHT		HO inward no.	
Firm/Company: MMRKLP		PO/WO No. 89135		HO received date	
PO/WO date: 11/6/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24546	8/7/22	32,942/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 32,942/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 108866	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 32,942/-

Amount E – PO / WO value: 32,942/-

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: 25/7/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date	15/7/22	16 JUL 2022			
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.

8358

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.	24546		
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

Page(s) 1 Of 1

11-06-2022 12:03:05 PM



89135

07.06.22 12:13:53

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	89135	141963
Doc Date	11-06-2022	
Quote No	Nil	
Quote Date	11-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	✓ 26.00	465.28	0.00	18.00	14,274.79
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	✓ 34.00	465.28	0.00	18.00	18,667.03

Total Order Value . . . 32,941.82

Rupees : Thirty Two Thousand Nine Hundred Fourty One and Paise Eighty Two 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 B 410,407,507,508,510 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**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MEHTA & MODI REALTY KOWKUR LLP		Date:		2022-06-11			
Site & Phase :		GREEN WOOD HEIGHTS		Time:		11-Jun			
Supplier:		SSLLP		Req. No.		141963			
Material required before date:		2022-06-13		ID No.		77168			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	TLWF2932-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Black Berry-300X300mm-sqm	300.0sft	Nil	300.0sft					
2	TLWF6931-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Blanco White -300X300mm-sqm	400.0 sft	Nil	400.0 sft					
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		B 410,407,507,508,510 Utility area laying work purpose							
Engineer		Project Manager		Purchaser		MD			
Prepared By: I Ramakrishna		A. Suresh		APPROVED					
Approved By:				11 JUN 2022					
Sign & Date:		2022-06-11							

89135

APPROVED
11 JUN 2022
MANAGER PURCHASE

DELIVERY CHALLAN

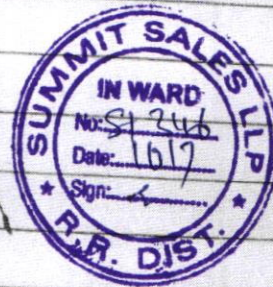
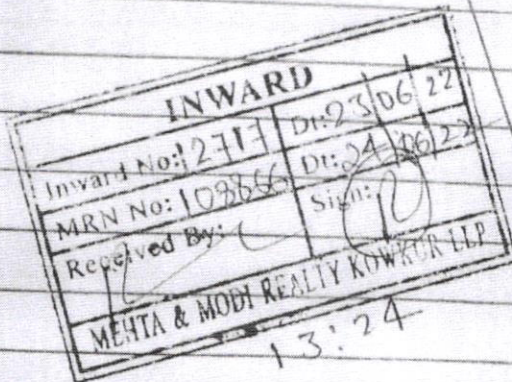
SUMMIT SALES LLP

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

M/s Mehtha & Modi Realty
Kankur CCP
Site: G.H.T

DC No. : 4701
Date : 23/06/2022
Vehicle No. : TS 10UB 3123
P.O. / W.O. No. : 89135
P.O. / W.O. Date : 11/06/2022

Sl. No.	PARTICULARS	Quantity
1	Courtesy Black Berry 12" x 12"	26 Boxes
2	Blanco white 12" x 12"	34 Boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp: [Signature]

Date : 23/06/2022

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

60 Boxes

