

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 15/7/22		Prepared by: [Signature]		Serial no. 6325	
Supplier name: SSKUP				HO inward no.	
Firm/Company: MMRL		Project: GHT		HO received date	
PO/WO date: 22/6/22		PO/WO No. 89352		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24442	2/7/22	37,455.39/-	☐ Yes ☐ No
2.	24624	13/7/22	37,455.39/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 74,910.77/-

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

MRN nos.: 1089829 108981	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: 74,911/-

Amount E – PO / WO value: 74,911/-

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.

8352

TAX INVOICE

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.		24447	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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 : 15-07-2022

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

Invoice No.	24624
Invoice Date.	13-07-2022
PO No.	89352
PO Date.	22-06-2022
Req ID	77335
Req Date	18-06-2022
Loc Req No	141991

GSTIN : 36ABLFM7631F1Z3

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT		40	232.23	9,289.20	18	1,672.06
2 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		40	232.23	9,289.20	18	1,672.06
3 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		15	232.23	3,483.45	18	627.02
4 9092 - Tiles - Bathroom floor - Maharaja Off white -		20	484.00	9,680.00	18	1,742.40
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

IGST	CGST	SGST	Total Taxable Amount	31,741.85	5,713.54
	2,856.77	2,856.77	Total Invoice Amount	37,455.39	

Rupees : Thirty Seven Thousand Four Hundred Fifty Five and Paise Thirty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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22-06-2022 16:09:37

Original



07.06.22 12:13:54

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	89352	141991
Doc Date	22-06-2022	
Quote No	Nil	
Quote Date	22-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	40.00	232.23	0.00	18.00	10,961.26
2 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	40.00	232.23	0.00	18.00	10,961.26
3 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	15.00	232.23	0.00	18.00	4,110.47
4 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	20.00	484.00	0.00	18.00	11,422.40
5 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	40.00	232.23	0.00	18.00	10,961.26
6 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	40.00	232.23	0.00	18.00	10,961.26
7 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	15.00	232.23	0.00	18.00	4,110.47
8 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	20.00	484.00	0.00	18.00	11,422.40
Total Order Value . . .					74,910.77

Rupees : Seventy Four Thousand Nine Hundred Ten and Paise Seventy Seven Only.

Terms and Conditions :-

Specification / Brand 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 Cost Nil

Warranty Nil

Advance Paid Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

For MDs APPROVAL

- ☒ High Value/quantity beyond limit.
- ☒ Po/freq. processed-post approval.
- ☒ Approval for technical details/clarification
- ☒ Replenishing SSSLP stock
- ☐ Other



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

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Other TermsWe reserve the right to reject items not conforming to quality and specifications, above order is for 606,609,611,706,707, purpose.

Completion DateNil

MeasurmentNil

SecurityNil

RemarksOriginal 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 : 

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/__

Requisition Form		Date:	2022-06-18		
Company Name:		Time:	Jan-00		
Site & Phase :		Req. No.	141991		
Supplier:		ID No.	77335		
Material required before		Qty available at site		Order Qty	Inward No
S No	Item	Qty required			Inward Date
1	TLWL4580-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT -250X375mm-sqm	40 box	Nil	40 box	
2	TLWL5760-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK -250X375mm-sqm	40 box	Nil	40 box	
3	TLWL3967-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle HL -250X375mm-sqm	15 box	Nil	15 box	
4	TLFL7281-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Off white-300X300mm-sqm	20 box	Nil	20 box	
5	TLWL3344-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown DK -250X375mm-sqm	40 box	Nil	40 box	
6	TLWL8369-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown LT -250X375mm-sqm	40 box	Nil	40 box	
7	TLWL9162-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown HL -250X375mm-sqm	15 box	Nil	15 box	
8	TLFL6685-Tiles-Floor Tiles-Ceramic-Nitco-Jaipur Panna-300X300mm-sqm	20box	Nil	20box	
9					
10					
Remarks:		Flat nos 606,609,611&706 & 707			
Engineer		Project Manager			
Asma shaikh		A Suresh			
Prepared By:					
Approved By:					
Sign & Date:	2022-06-18				

APPROVED BY
24 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
20 JUN 2022
P. PRABHAKAR
P. MANAGER PURCHASE

MD

4905
4906-9516

DELIVERY CHALLAN

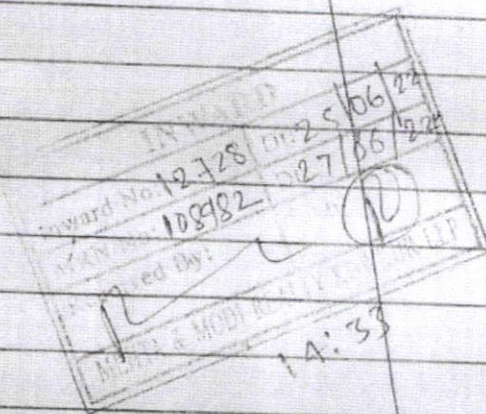
SUMMIT SALES LLP

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

M/s Miehta & Modi Realty
Kanpur LLP
Site: G.H.T

DC No. : 4705
Date : 25/06/2024
Vehicle No. : TS100B3123
P.O. / W.O. No. : 89352
P.O. / W.O. Date : 22/06/2024

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle LT	40 Bags
2	Ultra Sprinkle DK	40 Bags
3	Ultra Sprinkle HL	15 y
4	Maharaja off white	20 y
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		115 Bags



GSTIN :

Received the above materials in good condition.

Received by : Modi Bala Stamp: [Signature]

Date : 25/06/2024

For SUMMIT SALES LLP

[Signature]

Authorised Signatory



DELIVERY CHALLAN

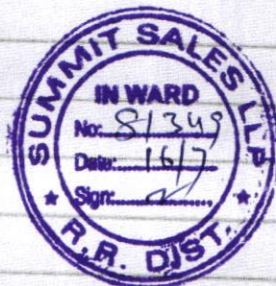
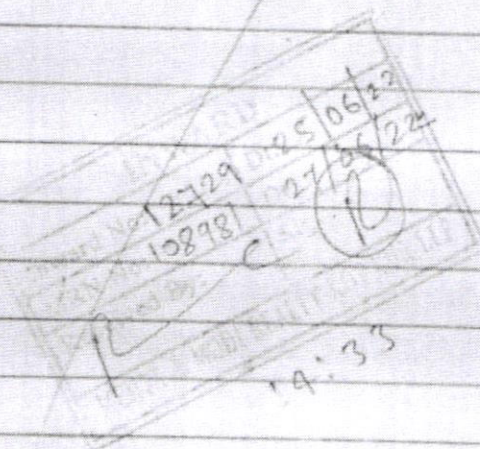
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s nehta Gnd mod: Rearing
(KOLAPUR)Site: S.H. 7
(KOLAPUR)DC No. 4706
Date 25/06/22
Vehicle No. TS-10 UR 312
PO / W.O. No. 89352
PO / W.O. Date 22/06/22

Sl. No.	PARTICULARS	Quantity
1	marshiyam Brown DP 15" x 10"	40 Boxes
2	- do - 15" x 10"	40
3	- do - 15" x 10"	15
4	Jaipur panna 12" x 12"	20
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



125 Boxes

GSTIN :

Received the above materials in good condition.

Received by: MANU BOB Stamp: [Signature]Date: 25/06/22

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

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