

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/7/22		Prepared by	Deepa	Serial no.	
Supplier name		SSLLP		HO inward no.		6436	
Firm/Company		MMRKLHP		Project	GHT	HO received date	
PO/WO date		5/7/22		PO/WO No.	89700	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24672	15/7/22	32,153.92	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		32,153.92
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	109422	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:		32,153.92
Amount E – PO / WO value:		95,004.63
Amount F – Difference (A – E):		62,850.71
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: Part bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	20/7/22				
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.

8948

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	24672		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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Purchase Order

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05-07-2022 15:53:12

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



89700

29.06.22 2:18:56

Supplier Details

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

Doc No	89700	142040
Doc Date	05-07-2022	
Quote No	Nil	
Quote Date	05-07-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	33.00	232.23	0.00	18.00	9,043.04
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	11.00	232.23	0.00	18.00	3,014.35
4 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	4.00	484.00	0.00	18.00	2,284.48
5 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	77.00	232.23	0.00	18.00	21,100.42
6 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 IN x 15 IN x 8 PIECES - Boxes	94.00	232.23	0.00	18.00	25,758.95
7 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	25.00	232.23	0.00	18.00	6,850.79
8 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	28.00	484.00	0.00	18.00	15,991.36
Total Order Value . . .					95,004.63

Rupees : Ninty Five Thousand Four and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"x15"-8/07 Sft, 12"x12"-11.62 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

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Am
1.	24672	15/7/22	32,153.92
2.			
3.			
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Purchase Order

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05-07-2022 15:53:12

Original / Office Copy / Purchase Div. Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for 305, 414, 516, 602, 605, purpose.

Completion Date

Nil

Measurement

Nil

Security

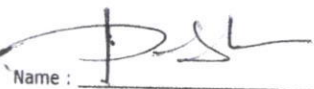
Nil

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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form							
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:	04-07-2022		
Site & Phase :		Green wood heights		Time:	15.46 pm		
Supplier:		SSLLP		Req. No.	142040		
Material required before date:		07-07-2022		ID No.	-111111		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TL WL4580-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT -250X375mm-sqm	24.84		24.84	45		
2	TL WL5760-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK -250X375mm-sqm	30.36		30.36	40		
3	TL WL3967-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle HL -250X375mm-sqm	8.28		8.28	11		
4	TL FL7281-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Off white-300X300mm-sqm	4.44		4.44	4		
5	TL WL3344-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown DK -250X375mm-sqm	57.96		57.96	71		
6	TL WL8369-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown LT -250X375mm-sqm	70.84		70.84	94		
7	TL WL9162-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown HL -250X375mm-sqm	19.25		19.25	25		
8	TL FL6685-Tiles-Floor Tiles-Ceramic-Nitco-Jaipur Panna-300X300mm-sqm	31.08		31.08	28		
9							
10							
Remarks:		For A Block Flat no 305,414,516 & 602 & 605					
Engineer		Project Manager				MD	
Prepared By:		Asma shaikh					
Approved By:		A Suresh					
Sign & Date:		04-07-2022					


APPROVED
 10 6 JUL 2022
 P. PRABHAKAR
 ST. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

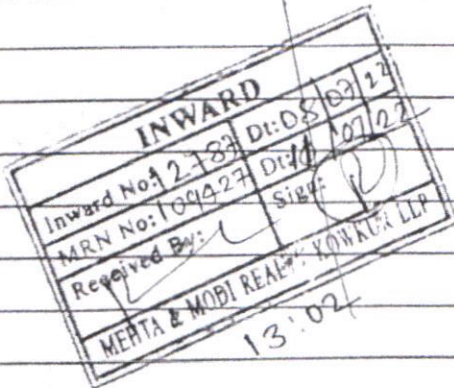
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mehra & Modi Realty
Konkur
 Site: C.H.T

DC No. : 4725
 Date : 02/11/22
 Vehicle No. : TS10UB3123
 P.O. / W.O. No. : 84700
 P.O. / W.O. Date : 05/11/2022

Sl. No.	PARTICULARS	Quantity
1	Ultra Spinkle LT	33 Boxes
2	Ultra Spinkle OK	40 "
3	Ultra Spinkle HL	11 "
4	Maharaja off white	4 "
5	Maharaja Brown HL	25 "
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		Boxes



GSTIN :

Received the above materials in good condition.

Received by: MehraStamp: MehraDate: 02/11/22

For SUMMIT SALES LLP

Authorised Signatory

