

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 30/7/22		Prepared by: Vanajathi		Serial no. 6645	
Supplier name: SSCP				HO inward no.	
Firm/Company: mmmkklup		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.	24788	22/7/22	41,750.31	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 41,750.31

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

MRN nos.: 109460	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: 41,750.31

Amount E - PO / WO value: 95,005/-

Amount F - Difference (A - E): 53255/-

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: 8/8/22

Remarks: part Bin

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajathi	prashkar			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date:	30/7/22	30 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.

8888

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.	24788		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	22-07-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	89700		
GSTIN : 36ABLFM7631F1Z3				PO Date.	05-07-2022		
PAN ABLFM7631F				Req ID	77736		
				Req Date	05-07-2022		
				Loc Req No	142040		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		94	232.23	21,829.62	18	3,929.32
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		28	484.00	13,552.00	18	2,439.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	35,381.62			6,368.68
	3,184.34	3,184.34	Total Invoice Amount	41,750.31			

Rupees : Fourty One Thousand Seven Hundred Fifty and Paise Thirty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



1937-1 1938

1937-1 1938

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Purchase Order

Page(s) 1 Of 2

05-07-2022 15:53:12



89700

29.06.22 2:18:56

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-
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	89700	142040
Doc Date	05-07-2022	
Quote No	Nil	
Quote Date	05-07-2022	
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	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 INx 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 X12 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

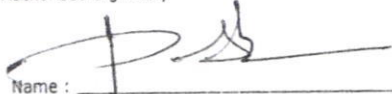
Advance Paid Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Am
1.	24672	15/7/22	32,153.92
2.	24788	22/7/22	41,750.31
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

2 Of 2

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

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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1. The first part of the report deals with the general situation of the country and the progress of the work during the year. It is divided into two main sections: the first section deals with the general situation of the country and the progress of the work during the year, and the second section deals with the results of the work during the year.

2. The second part of the report deals with the results of the work during the year. It is divided into two main sections: the first section deals with the results of the work during the year, and the second section deals with the results of the work during the year.

3. The third part of the report deals with the results of the work during the year. It is divided into two main sections: the first section deals with the results of the work during the year, and the second section deals with the results of the work during the year.

4. The fourth part of the report deals with the results of the work during the year. It is divided into two main sections: the first section deals with the results of the work during the year, and the second section deals with the results of the work during the year.

5. The fifth part of the report deals with the results of the work during the year. It is divided into two main sections: the first section deals with the results of the work during the year, and the second section deals with the results of the work during the year.

6. The sixth part of the report deals with the results of the work during the year. It is divided into two main sections: the first section deals with the results of the work during the year, and the second section deals with the results of the work during the year.

quisition 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:				ID No.	07-07-2022			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	TLWL4580-Tiles-Wall Tiles-Ceramic-Nitico-Ultra Sprinkle LT -250X375mm-sqm	24.84		24.84	45			
2	TLWL5760-Tiles-Wall Tiles-Ceramic-Nitico-Ultra Sprinkle DK -250X375mm-sqm	30.36		30.36	40			
3	TLWL3967-Tiles-Wall Tiles-Ceramic-Nitico-Ultra Sprinkle HL -250X375mm-sqm	8.28		8.28	11			
4	TLFL7281-Tiles-Floor Tiles-Ceramic-Nitico-Maharaja Off white-300X300mm-sqm	4.44		4.44	4			
5	TLWL3344-Tiles-Wall Tiles-Ceramic-Nitico-Malaysian Brown DK -250X375mm-sqm	57.96		57.96	71			
6	TLWL8369-Tiles-Wall Tiles-Ceramic-Nitico-Malaysian Brown LT -250X375mm-sqm	70.84		70.84	44			
7	TLWL9162-Tiles-Wall Tiles-Ceramic-Nitico-Malaysian Brown HL -250X375mm-sqm	19.25		19.25	25			
8	TLFL6685-Tiles-Floor Tiles-Ceramic-Nitico-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		Purchase		MD		
Prepared By: Asma shaikh		A Suresh						
Approved By: A Suresh								
Sign & Date:		04-07-2022						

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

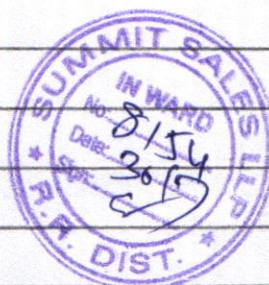
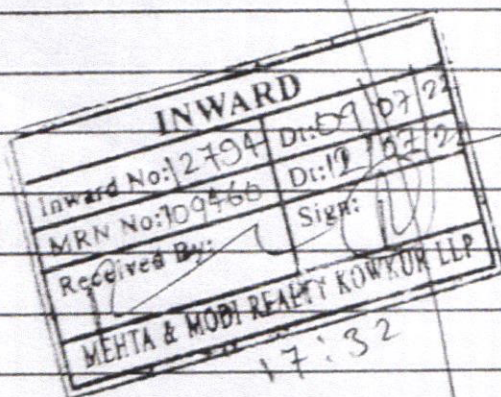
DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s Mehta & Modi Realty
Kowkur LLP
Site: G.H. - T

DC No. : 4728
Date : 9/9/2022
Vehicle No. : TS100D 3142
P.O. / W.O. No. : 89700
P.O. / W.O. Date : 05/09/2022

Sl. No.	PARTICULARS	Quantity
1	Malashyan Brown LT	94 Boxes
2	Jaipur Panna	28 4
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		122 Boxes



GSTIN :

Received the above materials in good condition.

Received by : Madhu Babu

Stamp:

Date : 09/09/2022

M. Madhu

For **SUMMIT SALES LLP**

[Signature]

Authorised Signatory

