

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

Date:	17/8/22	Prepared by	Vanaparthi	Serial no.	
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	GHT	Project	GHT	HO received date	
PO/WO date	17/8/22	PO/WO No.	90186	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25145	11/8/22	23,099/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				23,099/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110360		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:				23,099/-	
Amount E – PO / WO value:				57,123/-	
Amount F – Difference (A – E):				34,079/-	
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		22/8/22			
Remarks: Part bill -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanaparthi				
Sign:		22 AUG 2022			
Date	22/8/22	MINISH PARIKH			
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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25145	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



From Company : **Mehta & Modi Realty Kowkur LLP**
 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad-5000
 G S T No. : 36ABLFM7631F1Z3



90186
 14.07.22 12:47:27

Supplier Details

Summit Sales LLP
 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad
 040-66335551
 9618244433

Doc No	90186	142070
Doc Date	19-07-2022	
Quote No	Nil	
Quote Date	14-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 14280 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm 41 boxes	31.00	294.66	0.00	18.00	10,778.66
2 933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm 41 boxes	31.00	294.66	0.00	18.00	10,778.66
3 584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm 18 boxes	14.00	294.66	0.00	18.00	4,867.78
4 127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm 12 boxes	13.00	427.00	0.00	18.00	6,550.18
5 334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm 26 boxes	20.00	294.66	0.00	18.00	6,953.98
6 836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm 26 boxes	20.00	294.66	0.00	18.00	6,953.98
7 916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm 24 boxes	18.00	294.66	0.00	18.00	6,258.58
8 668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jalpur Panna - 300X300mm - sqm 7 boxes	8.00	427.00	0.00	18.00	4,030.88
Total Order Value . . .					57,172.70

Rupees : Fifty Seven Thousand One Hundred Seventy Two and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand will be Nitco for wall tiles box sft is 8.07 and flooring is 11.62 sft.

Payment Terms After delivery and production of bill

Tax GST included in the above prices

Delivery Date With 1 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, Damage is in suppliers account, above

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Contact : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS

S.no.	Bill no.	P.D.D.	Amount
1.	25145	11/8/22	23,098.21
2.			
3.			
4.			
5.			

BINC

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

26-07-2022 15:44:53

Original / Office Copy / Purchase Div.Copy

Completion Date order is for flat no A-305 & 314 bathrooms purpose.
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							
Site & Phase:		Green wood heights							
Supplier:		SSLP							
Material required before date:		15.07-20212							
S No	Item	ID No.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	TLWL9330-Tiles-Wall Tiles-Ceramic-Nitico-Luna LT -250X375mm-sqm		31.2	78107	31.2				
2	TLWL1428-Tiles-Wall Tiles-Ceramic-Nitico-Luna DK -250X375mm-sqm		31.2		31.2				
3	TLWL5842-Tiles-Wall Tiles-Ceramic-Nitico-Luna HL -250X375mm-sqm		13.86		13.86				
4	TLFL1272-Tiles-Floor Tiles-Ceramic-Nitico-Maharaja Beige -300X300mm-sqm		13.33		13.33				
5	TLWL3344-Tiles-Wall Tiles-Ceramic-Nitico-Malaysian Brown DK -250X375mm-sqm		20.8		20.8				
6	TLWL8369-Tiles-Wall Tiles-Ceramic-Nitico-Malaysian Brown LT -250X375mm-sqm		20.8		20.8				
7	TLWL9162-Tiles-Wall Tiles-Ceramic-Nitico-Malaysian Brown HL -250X375mm-sqm		17.77		17.77				
8	TLFL6685-Tiles-Floor Tiles-Ceramic-Nitico-Jaipur Panna-300X300mm-sqm		8.8		8.8				
9									
10									
Remarks:		Flat nos A 305 & 314							
Engineer		335.65							
Prepared By:		Asma shaikh							
Approved By:		A Suresh							
Sign & Date:		2022-07-14							

APPROVED
18 JUL 2022
P. PRABHAKAR
Sr. 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 Mehla and modi Realty
Konkur LLPSite: G.H.T. (Konkur)DC No. : 4749Date : 04/08/22Vehicle No. : TS-10 UB 8124P.O./W.O. No. : 90186P.O./W.O. Date : 19/11/22

Sl. No.	PARTICULARS	Quantity
1	<u>Luna Lt</u>	<u>31 Boxes</u>
2	<u>Maharaja Beige</u>	<u>13</u>
3	<u>Maharaja's Brown Lt</u>	<u>20</u>
4	<u>Jaipee panna</u>	<u>08</u>
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>22 Boxes</u>

INWARD	
Inward No: <u>12901</u>	Dr: <u>04/08/22</u>
MRN No: <u>110360</u>	Dr: <u>08/08/22</u>
Received By: <u>Leelith</u>	
SUMMIT & MODI REALTY KONKUR LLP	

GSTIN :

Received the above materials in good condition.

Received by : MaddyDate : 04/8/22

Stamp:

M. Maddy

For SUMMIT SALES LLP

Suresh

Authorised Signatory

