

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/8/22		Prepared by: Vandyarshi		Serial no. 7250	
Supplier name: Summit Sales UP				HO inward no.	
Firm/Company: GHT		Project: GHT		HO received date	
PO/WO date: 8/7/22		PO/WO No. 89847		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25125	11/8/22	27,270.12	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			27,270.12/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110265	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:			27,270.12/-
Amount E – PO / WO value:			38,779.43/-
Amount F – Difference (A – E):			11,509.31/-
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	M D	Accountant	Accounts Manager
Name:	Vandyarshi				
Sign:					
Date	17/8/22				
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.

1520

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.		25125	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction





29.06.22 2:18:59

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

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Doc No	89847	142056
Doc Date	08-07-2022	
Quote No	Nil	
Quote Date	08-07-2022	
SupplyType	Supply	

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	19.00	232.23	0.00	18.00	5,206.60
2 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	19.00	232.23	0.00	18.00	5,206.60
3 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	14.00	232.23	0.00	18.00	3,836.44
4 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	9.00	484.00	0.00	18.00	5,140.08
5 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	19.00	232.23	0.00	18.00	5,206.60
6 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	19.00	232.23	0.00	18.00	5,206.60
7 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	14.00	232.23	0.00	18.00	3,836.44
8 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	9.00	484.00	0.00	18.00	5,140.08

Total Order Value . . . **38,779.43**

Rupees : Thirty Eight Thousand Seven Hundred Seventy Nine and Paise Fourty 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
Narranty	Nil
Advance Paid	Nil

or **Mehta & Modi Realty Kowkur LLP**

Authorized Signatory

Name :

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25125	11/8/22	27,270.12
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions
 For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

08-07-2022 12:26:01

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 B 111, 709 Bathroom laying , 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 : __/__/__

Requisition Form					
Company Name: Mehta & Modi Realty Kowkur LLP		Date:	08-07-2022		
Site & Phase : Green wood heights		Time:	10.02 am		
Supplier: SSLP		Req. No.	142056		
Material required before		09-07-2022 ID No.	77824		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	TLWL4580-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT -250X375mm-sqm	14.81		14.81	
3	TLWL5760-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK -250X375mm-sqm	14.81		14.81	
4	TLWL3967-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle HL -250X375mm-sqm	10.6		10.6	
5	TLWL7281-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Off white-300X300mm-sqm	10.6		10.6	
6	TLWL3344-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown DK -250X375mm-sqm	14.81		14.81	
7	TLWL8369-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown LT -250X375mm-sqm	14.81		14.81	
8	TLWL9162-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown HL -250X375mm-sqm	10.6		10.6	
9	TLFL6685-Tiles-Floor Tiles-Ceramic-Nitco-Jaipur Panna-300X300mm-sqm	10.6		10.6	
10					
Remarks: For B -111 & 709 BATHROOM TILE LAYING PURPOSE					
Engineer		Project Manager		Purchase	MD
Prepared By: Asma shaikh		A Suresh		APPROVED	
Approved By:					
Sign & Date:		08-07-2022			

08 JUL 2022
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-18/7/3 & 4 II Floor, M.G. Road, Secunderabad - 500 003
Tel : 040 - 6633 5551

M/S

Moda & Modi Realty

Site:

Plot No. 1

DC No.

4822

Date

07/08/2022

Vehicle No.

TS053123

P.O. / W.O. No. :

89847

P.O. / W.O. Date :

08/08/2022

Sl. No.

PARTICULARS

Quantity

1

Ultra Granite LT

2

Ultra Granite OK

3

Masonry off white

4

Masonry LT

5

Masonry HT

6

Gravel powder

7

8

9

10

11

12

13

14

15

16

17

18

19

20

GSTIN :

Received the above materials in good condition.

Stamp:

Received by : Moda

Date : 08/08/2022

Authorised Signatory

For SUMMIT SALES LLP

