

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 8/09/22		Prepared by: Vanjathhi		Serial no. 8054	
Supplier name: SSEL				HO inward no.	
Firm/Company: mmmkcp		Project: GCHT		HO received date	
PO/WO date: 22/8/22		PO/WO No. 91143		Scan ID	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25638	7/09/22	34,080/-	☒ Yes ☐ No
2.	25635	7/09/22	40,280/-	☒ Yes ☐ No
3.	25636	7/09/22	45,315/-	☒ Yes ☐ No
4.	25596	3/9/22	40,280/-	☒ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,59,955/-

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

MRN nos.: 111049, 11124, 11193, 11196	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: 1,59,955/-

Amount E – PO / WO value: 244,207.37

Amount F – Difference (A – E): 84,252.37

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: 12/09/22

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanjathhi				
Sign:	Vanjathhi	10 SEP 2022			
Date:	8/09/22	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.		25638	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

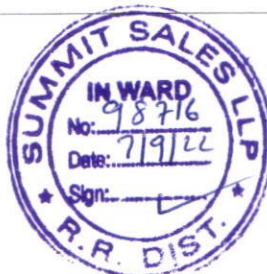
1 of 1 :

Customer Details				Invoice No.	25635		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.	07-09-2022		
				PO No.	91143		
				PO Date.	22-08-2022		
				Req ID	78980		
				Req Date	18-08-2022		
GSTIN : 36ABLFM7631F1Z3				Loc Req No	142153		
PAN ABLFM7631F							
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 482700 - TLFL-Tiles - Floor 125 boxes 40	69072100	57.6	592.63	34,135.49	18	6,144.40	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	34,135.49		6,144.40	
	3,072.20	3,072.20	Total Invoice Amount			40,279.88	
Rupees : Fourty Thousand Two Hundred Seventy Nine and Paise Eighty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.		25636			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		07-09-2022			
				PO No.		91143			
				PO Date.		22-08-2022			
				Req ID		78980			
				Req Date		18-08-2022			
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		Loc Req No		142153	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	482700 - TLFL-Tiles - Floor			69072100	64.8	592.63	38,402.42	18	6,912.44
	125 boxes 45								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		38,402.42	6,912.44
		3,456.22		3,456.22		Total Invoice Amount		45,314.86	
Rupees : Fourty Five Thousand Three Hundred Fourteen and Paise Eighty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.	25596				
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	03-09-2022				
				PO No.	91143				
				PO Date.	22-08-2022				
				Req ID	78980				
				Req Date	18-08-2022				
				Loc Req No	142153				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	482700 - TLFL-Tiles - Floor 125 boxes 40	69072100	57.6	592.63	34,135.49	18	6,144.40		
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST	SGST	Total Taxable Amount		34,135.49	6,144.40
				3,072.20	3,072.20	Total Invoice Amount		40,279.88	
Rupees : Fourty Thousand Two Hundred Seventy Nine and Paise Eighty Eight Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-08-2022 5:42:25 PM

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



91143

17.08.22 12:41:54

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	91143	142153
Doc Date	22-08-2022	
Quote No	Nil	
Quote Date	18-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 107100 - TLFL-Tiles - Floor Tiles-Vitrified-Kajaria-Dyna - 600x1200mm - sqm 138 boxes	200.00	501.41	0.00	18.00	118,332.76
2 482700 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Traventine Carolina - 600x1200mm - sqm 125 boxes	180.00	592.63	0.00	18.00	125,874.61
Total Order Value . . .					244,207.37
Rupees : Two Lakh(s) Fourty Four Thousand Two Hundred Seven and Paise Thirty Seven Only.					

Terms and Conditions :-

Specification / Brand will be Kajaria, box sft is 15.5 two tiles in a box

Payment Terms After delivery

Tax GST 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 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 order is for flat no 405 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.'

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25638	7/12/22	34,080/-
2.	25635	7/09/22	40,280/-
3.	25636	7/9/22	45,315/-
4.	25596	3/9/22	40,180/-
5.			

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:		MMRK LLP							
Site & Phase :		GHT							
Flat/Block no.		A& B							
Supplier:		SSLLP							
Material required before date:				Req. No.		142153			
S No		Item		2022-08-19 ID No.		78980			
1	TLFL4827-Tiles-Floor Tiles- Vitrified-Nitco- Traventine Carolina-600x1200MM-sqm	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
2	TLFL1071-Tiles-Floor Tiles- Vitrified-Kajaria-Dyna-600x1200MM-sqm	180		180					
3		200		200					
4									
5	911x3								
6									
7									
8									
9									
10									
Remarks:		For Flat no 405							
Prepared By:		ASMA							
Approved By:		A SURESH							
Sign & Date:		2022-08-18							

APPROVED BY
24 AUG 2022
SOHAM MODI
MANAGER PURCHASE

APPROVED
11 AUG 2022
MANAGER PURCHASE

Project Manager

MD

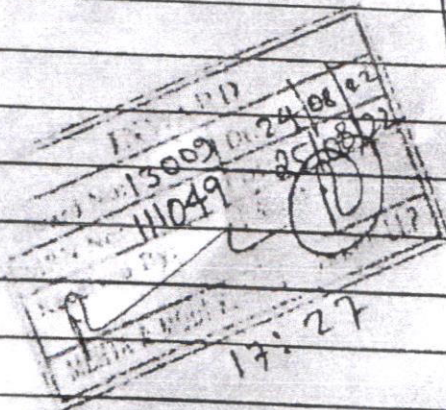
DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s Mehra & Mehta Realty
Kanpur LLP
Site C.H.T.

DC No. : 4867
Date : 24/08/2022
Vehicle No : TS10UB3123
PO / W.O. No. : 91143
P.O. / W.O. Date : 19/8/2022

Sl No	PARTICULARS	Quantity
1	<u>Travertine Carolina 600mm x 1200mm</u>	<u>40 Boxes</u>
2		
3		
4		
5		
6		
7		
8		
9		
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16		
17		
18		
19		
20		



GSTIN :

20 Boxes

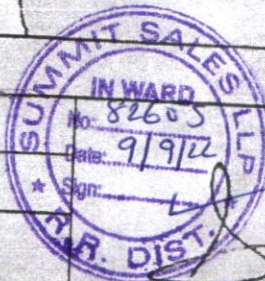
Received the above materials in good condition.

Received by : Mahesh

Stamp:

Date : 22/08/22

Mahesh



For **SUMMIT SALES LLP**

Authorised Signatory

DELIVERY CHALLAN

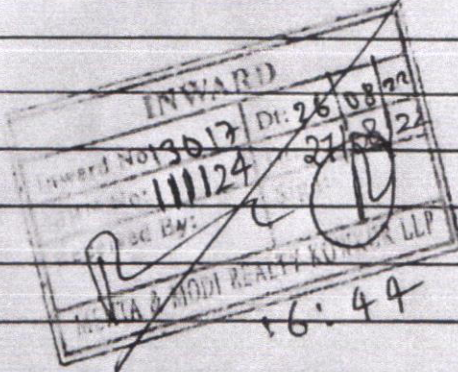
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Mehra & Modi RealtyKanpur LLPSite: G. H. TDC No. : 4868Date : 26/08/2022Vehicle No. : TS10UB3123P.O. / W.O. No. : 91143P.O. / W.O. Date : 19/8/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified - Travertine Cardine 600mm x 1200mm	57.6 sqm
2		
3	(40 Boxes)	
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		57.6 sqm



GSTIN :

Received the above materials in good condition.

Received by : Mahesh BabuDate : 26/08/2022

Stamp:

M. Mahesh

For SUMMIT SALES LLP

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 Mehra & Meadi Realty
Karim LCP
 Site: G. H. T.

DC No : 4871
 Date : 27/08/2022
 Vehicle No : 73100B3103
 PO / W.O No. : 91143
 PO / W.O Date : 19/8/2022

Sl. No.	PARTICULARS	Quantity
1	Dyna Groom x 1200m	57.6 gm
2	(40 Boxes)	
3		
4		
5		
6		
7		
8		
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11		
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14		
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16		
17		
18		
19		
20		57.6 gm



GSTIN :

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Received by : Madhur Bala

Stamp:

Date : 27/08/2022

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

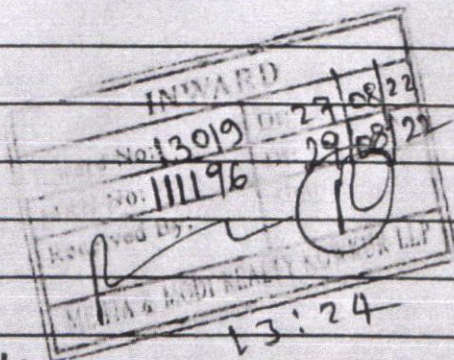
SUMMIT SALES LLP

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

Tel: 040 - 6633 5551

M/s M. K. & M. K. Reddy
Kanpur LLP
Site: G.H.T.DC No. : 1860
Date : 24/08/2022
Vehicle No. : B310UB3125
P.O. / W.O. No. : 9143
P.O. / W.O. Date : 19/8/2022

Sl. No.	PARTICULARS	Quantity
1	Unrefined kerosene	64.8 Sqr
2		
3	(45 Boxes)	
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		64.8 Sqr



GSTIN :

Received the above materials in good condition.

Received by : M. K. ReddyStamp: M. K. ReddyDate 24/08/2022

For SUMMIT SALES LLP

Authorised Signatory