

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/09/22		Prepared by: Vanajashri		Serial no. 8213	
Supplier name: SSUP				HO inward no.	
Firm/Company: mmpcup		Project: Gut		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.	25642	7/09/22	10,961.26	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				10,961.26	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 109427	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:				10,961.26	
Amount E – PO / WO value:				95,005/-	
Amount F – Difference (A – E):				84,044/-	
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		19/09/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajashri				
Sign:	Vanaja				
Date	12/09/22				
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 weightment 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.

TAX INVOICE

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

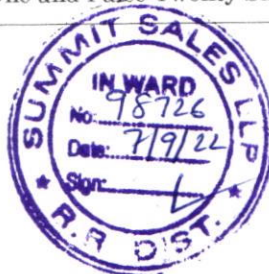
1 of 1 :

ORIGINAL INVOICE

Customer Details				Invoice No.	25642		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	07-09-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	89700		
				PO Date.	05-07-2022		
				Req ID	77736		
				Req Date	05-07-2022		
				Loc Req No	142040		
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		40	232.23	9,289.20	18	1,672.06
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	9,289.20		1,672.06
		836.03	836.03	Total Invoice Amount	10,961.26		

Rupees : Ten Thousand Nine Hundred Sixty One and Paise Twenty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.	25642	21/07/22	9,61.26
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

Page(s) 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 : __/__/__

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:							
S No	Item	07-07-2022 ID No.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWL4580-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT -250X375mm-sqm		24.84		✓ 24.84	457	
2	TLWL5760-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK -250X375mm-sqm		30.36		✓ 30.36	410	
3	TLWL3967-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle HL -250X375mm-sqm		8.28		✓ 8.28	11	
4	TLFL7281-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Off white-300X300mm-sqm		4.44		✓ 4.44	4	
5	TLWL3344-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown DK -250X375mm-sqm		57.96		✓ 57.96	77	
6	TLWL8369-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown LT -250X375mm-sqm		70.84		✓ 70.84	94	
7	TLWL9162-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown HL -250X375mm-sqm		19.25		✓ 19.25	23	
8	TLFL6685-Tiles-Floor Tiles-Ceramic-Nitco-Jaipur Panna-300X300mm-sqm		31.08		✓ 31.08	98	
9							
10							
Remarks:		For A Block Flat no 305,414,516 & 602 & 605					
Engineer							
Prepared By:	Asma shaikh	Project Manager					
Approved By:	A Suresh	Purchase				MD	
Sign & Date:				APPROVED			
		04-07-2022		10 5 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 Modi Realty Kanchar

CCP

Site

G-1-7

DC No

1875

Date

30/08/2024

Vehicle No

TS10UB3123

PO / WO No

89200

PO / WO Date

05/7/2024

Sl No	PARTICULARS	Quantity
1	Water Sprinkle DK	40 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		40 Boxes

GSTIN :

Received the above materials in good condition.

Received by

M. Madhu

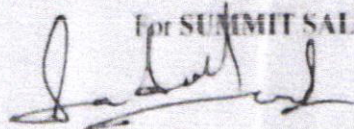
Stamp

M. Madhu

Date

30/08/2024

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 Modi Realty Kanchar
CCB

Site: Ch. H. - 7

DC No

1875

Date

30/08/2024

Vehicle No

TS 100B 3123

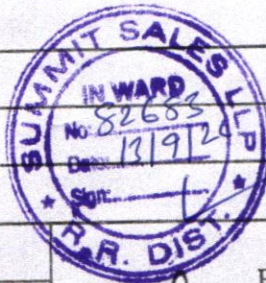
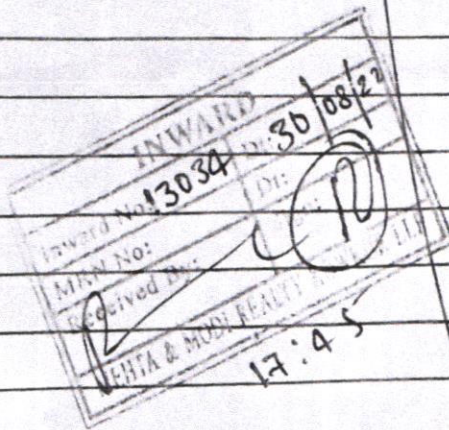
P.O. / W.O. No.

89200

P.O. / W.O. Date

05/7/2024

Sl No	PARTICULARS	Quantity
1	<u>Ultra Spinkle DK</u>	<u>40 Bags</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>40 Bags</u>



GSTIN :

Received the above materials in good condition.

Received by: M. Modi

Stamp:

Date:

30/08/2024

M. Modi

For SUMMIT SALES LLP

[Signature]

Authorised Signatory