

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/09/22		Prepared by: Vanajashri		Serial no. 8915	
Supplier name: SSIUP				HO inward no.	
Firm/Company: mkmprup		Project: GHT		HO received date	
PO/WO date: 8/8/22		PO/WO No. 90806		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25975	22/09/22	23,582/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				23,582/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110679		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:				23,582/-	
Amount E – PO / WO value:				63,338.33	
Amount F – Difference (A – E):				39,756.33	
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		3/10/22			
Remarks:		Palt Bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajashri				
Sign:	Jewaja				
Date	22/09/22				
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 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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.		25975	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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08-08-2022 3:12:04 PM



90806

29.07.22 12:09:36

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
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	90806	142125
Doc Date	08-08-2022	
Quote No	Nil	
Quote Date	04-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm 30 boxes	23.00	294.66	0.00	18.00	7,997.07
2 576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm 30 boxes	23.00	294.66	0.00	18.00	7,997.07
3 396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm 30 boxes	23.00	294.66	0.00	18.00	7,997.07
4 728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm 14 boxes	14.70	427.00	0.00	18.00	7,406.74
5 334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm 31 boxes	23.52	294.66	0.00	18.00	8,177.88
6 836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm 31 boxes	23.52	294.66	0.00	18.00	8,177.88
7 916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm 31 boxes	23.52	294.66	0.00	18.00	8,177.88
8 668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm 14 boxes	14.70	427.00	0.00	18.00	7,406.74

Total Order Value . . .**63,338.33**

Rupees : Sixty Three Thousand Three Hundred Thirty Eight and Paise Thirty Three 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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Contact :-

Name :

Date : _/_/

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25975	22/09/22	23,582/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

BMC 39,756.33

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

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 516,602 &301 & 415 bathrooms 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 : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:	2022-08-04				
Site & Phase :		Green wood heights		Time:	10.00am				
Supplier:		SSLLP		Req. No.	142125				
Material required before date:		05.07.2022		ID No.	78656				
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	23		23					
2	TLWL5760-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK -250X375mm-sqm	23		23					
3	TLWL3967-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle HL -250X375mm-sqm	23		23					
4	TLFL7281-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Off white-300X300mm-sqm	14.7		14.7					
5	TLWL3344-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown DK -250X375mm-sqm	23.52		23.52					
6	TLWL8369-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown LT -250X375mm-sqm	23.52		23.52					
7	TLWL9162-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown HL -250X375mm-sqm	23.52		23.52					
8	TLFL6685-Tiles-Floor Tiles-Ceramic-Nitco-Jaipur Panna-300X300mm-sqm	14.7		14.7					
9									
10									
Remarks:		Flat nos 516,602 & 301& 415							
Engineer		Project Manager							MD
Asma shaikh		A Suresh							
Approved By:									
Sign & Date:		2022-07-04							

APPROVED

10 AUG 2022

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

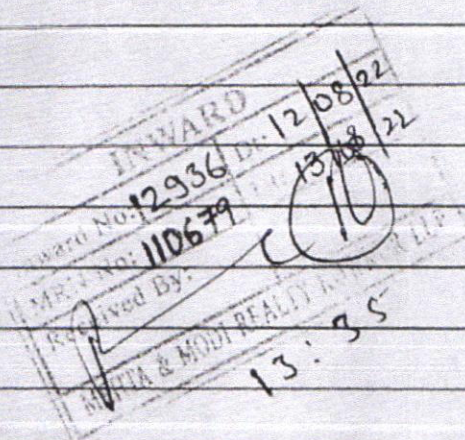
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

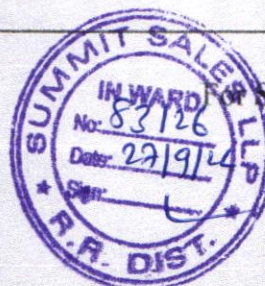
M/s *maha and mod. Realty*
*(Changaner)*Site: *S.H.T (Changaner)*DC No. : *4838*
Date : *12/08/22*
Vehicle No. : *TS10UB3123*
P.O. / W.O. No. : *90806*
P.O. / W.O. Date : *08/08/22*

Sl. No.	PARTICULARS	Quantity
1	<i>1/2" Springe Lt</i>	<i>30 Bolls</i>
2	<i>matras 9 off white</i>	<i>14 "</i>
3	<i>matras 9 Brown Lt</i>	<i>31 "</i>
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<i>75 Bolls</i>



GSTIN :

Received the above materials in good condition.

Received by : *maha*Stamp: *maha*Date : *12/08/22*

SUMMIT SALES LLP

Authorised Signatory