

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

N3 AW2

Date: 10/10/22		Prepared by: Vanajathi		Serial no. 9145	
Supplier name: SCLP				HO inward no.	
Firm/Company: mmmkcp		Project: GCHT		HO received date	
PO/WO date: 12/7/22		PO/WO No. 89978		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26263	7/10/22	33,150.28	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				33,150.28	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 112408		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:				33,150.28	
Amount E – PO / WO value:				3,11,714	
Amount F – Difference (A – E):				2,78,564	
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		17/10/22			
Remarks: falt Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	10/10/22				
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.

The first of these is the question of the origin of the human race. It is a question which has been discussed for many years, and which has given rise to many different theories. The most common of these is the theory of evolution, which holds that all life on earth has evolved from a common ancestor. This theory is supported by many facts, and is generally accepted by scientists. Another theory is the theory of creation, which holds that life was created by a divine being. This theory is also supported by many facts, and is generally accepted by religious people. There are many other theories, but these are the two most common. The second question is the question of the origin of the human mind. This is a question which has also been discussed for many years, and which has given rise to many different theories. The most common of these is the theory of innateness, which holds that the human mind is born with certain innate ideas. This theory is supported by many facts, and is generally accepted by philosophers. Another theory is the theory of empiricism, which holds that the human mind is born as a blank slate, and that all knowledge is acquired through experience. This theory is also supported by many facts, and is generally accepted by philosophers. There are many other theories, but these are the two most common. The third question is the question of the origin of human culture. This is a question which has also been discussed for many years, and which has given rise to many different theories. The most common of these is the theory of diffusion, which holds that culture is spread from one place to another. This theory is supported by many facts, and is generally accepted by anthropologists. Another theory is the theory of independent invention, which holds that culture is invented independently in different places. This theory is also supported by many facts, and is generally accepted by anthropologists. There are many other theories, but these are the two most common.

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.		26263			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		07-10-2022			
				PO No.		89976			
				PO Date.		12-07-2022			
				Req ID		77948			
				Req Date		12-07-2022			
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		Loc Req No		142054	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	822100 - TLFL-Tiles - Floor			69072100	58	484.37	28,093.46	18	5,056.82
	208 bxes 40								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		28,093.46	5,056.82
		2,528.41		2,528.41		Total Invoice Amount		33,150.28	
Rupees : Thirty Three Thousand One Hundred Fifty and Paise Twenty Eight Only.									

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

12-07-2022 15:07:01



29.06.22 2:19:00

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
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	89976	142054
Doc Date	12-07-2022	
Quote No	Nil	
Quote Date	12-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 552500 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Tagus - 600X600mm - sqm 243 boxes	350.00	339.58	0.00	18.00	140,246.54
2 822100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Marbo Opera Beige - 600X600mm - sqm 208 boxes	300.00	484.37	0.00	18.00	171,466.98
Total Order Value . . .					311,713.52
Rupees : Three Lakh(s) Eleven Thousand Seven Hundred Thirteen and Paise Fifty Two Only.					

Terms and Conditions :-

Specification / Brand Brand will be Nitco, Ispiria as mentioned

Payment Terms After delivery

Tax GST included

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

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 block corridor tile laying flat no 206,209,306 to 309, 406 to 409 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 can be sent by email.



For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSSLP stock
- ☐ Other

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24817	25/7/22	1,35,617-3
2.	25000	2/8/22	28,851/-
3.	24999	2/8/22	70,066/-
4.	26263	7/10/22	33,150
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions **31st 1,76,097**
For **Summit Sales LLP**

Date : ___/___/___

Requisition Form

Company Name Mehta & Modi realty kowkurLLP

Date 07-07-2022

Site & Phase GHT

Time 10 12 am

Supplier

Req No 142054

Material required before date

08-07-2022 ID No

77948

S No Item

Qty required Qty available at site Order Qty Inward No Inward Date

1 TLFL5525-Tiles-Floor Tiles-Vitrified-Nitco-Tagus-600X600mm-sqm

350

350

243

2 TLFL8221-Tiles-Floor Tiles-Vitrified-Nitco-Marbo Opera Beige-600X600mm-sqm

300

300

208

Remarks B Block Corridor tile laying purpose flat no206 209& 306 to 309& 406 to 409

Note Marbo oper beige tile Size is 600X 1200 MM

Engineer

Prepared By Asima

Approved By A Suresh

Sign & Date

07-07-2022

Project Manager

APPROVED

Purchase

MD

12 JUL 2022

P. PRADHAKAR
Sr. MANAGER PURCHASE

APPROVED BY

13 JUL 2022

SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

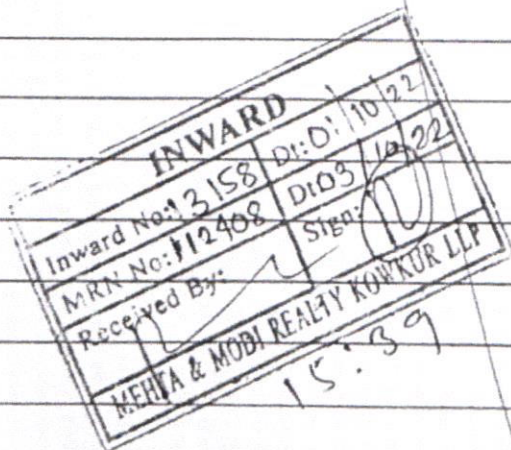
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mehra & Modi Realty
Kankur LLP
 Site: Cr-H-T

DC No. : 5028
 Date : 01/10/2022
 Vehicle No. : TS10UB5649
 P.O. / W.O. No. : 89976
 P.O. / W.O. Date : 12/07/2022

Sl. No.	PARTICULARS	Quantity
1	Marbo opera Beige 600mm x 1200mm	58 Sgm
2		
3	(40 Boxes)	
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		58 Sgm

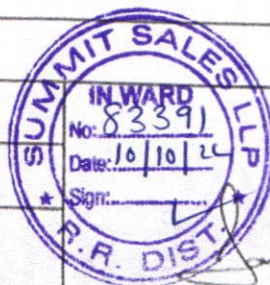


GSTIN :

Received the above materials in good condition.

Received by : Vanshi

Stamp:

Date : 01/10/2022P.A. 01/10/22

For SUMMIT SALES LLP

Authorised Signatory