

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 20/10/22		Prepared by: Venkatesh		Serial no.:	
Supplier name: SS LLP				HO inward no.:	
Firm/Company: MARK LLP		Project: QHT		HO received date:	
PO/WO date: 08/08/22		PO/WO No.: 90806		Scan ID.:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26441	17/10/22	7997200	☒ Yes ☐ No
2.			—	☐ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			—	

Amount A-Bills total (Excluding Transport & Hamali Charges):			7997
MRN nos.:	112624	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:			7997200
Amount E – PO / WO value:			63338200
Amount F – Difference (A – E):			5534120
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		24/10/22	
Remarks: Part Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		W			
Date					
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.		26441	
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

Page(s) 1 Of 2

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** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 10/08/22

Contact :-

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25975	22/09/22	23,582/-
2.	26441	12/10/22	7997
3.			
4.			
5.			

BMC 39,756.33

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form		Mehta & Modi Realty Kowkur LLP		Date:	2022-08-04		
Site & Phase :		Green wood heights		Time:	10.00am		
Supplier:		SSLIP		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		APPROVED		MD	
Asma shaikh		A Suresh		10 AUG 2022			
Approved By:							
Sign & Date:		2022-07-04		MINISH PARIKH		MANAGER PROCUREMENT	

DELIVERY CHALLAN

SUMMIT SALES LLP

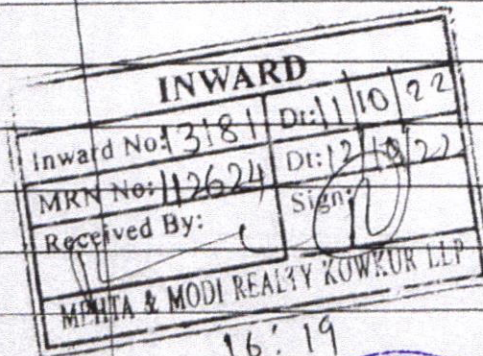
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mehra & Modi Realty
Kowkur LLP
Site: G.H.T.

DC No. : 5042
Date : 11/10/2022
Vehicle No. : TS10065649
P.O. / W.O. No. : 90806
P.O. / W.O. Date : 8/08/2022

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle DK (30 Boxes)	23 Sgts
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
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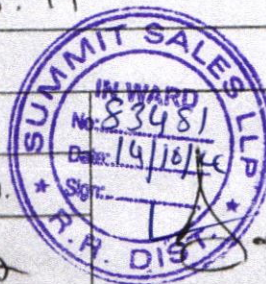
GSTIN :

Received the above materials in good condition.

Received by : [Signature]Date : 11/10/2022

Stamp:

[Signature]
11/10/22



For SUMMIT SALES LLP

Authorised Signatory