

PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:	25/10/22	Prepared by	Venkatesh	Serial no.	9769
Supplier name	SS LLP			HO inward no.	
Firm/Company	MMR LLP	Project	GHT	HO received date	
PO/WO date	08/07/22	PO/WO No.	89837	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26594	25/10/22	32922200	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.					
Amount A-Bills total (Excluding Transport & Hamali Charges):				32922200	
MRN nos.:	113044	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:				32922200	
Amount E - PO / WO value:				31410200	
Amount F - Difference (A - E):				228488200	
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		31/10/22			
Remarks: Part-Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		W			
Date		APPROVED			
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

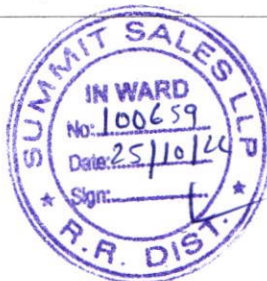
1 of 1 :

Customer Details				Invoice No.		26574			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		25-10-2022			
				PO No.		89837			
				PO Date.		08-07-2022			
				Req ID		77842			
				Req Date		07-07-2022			
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		Loc Req No		142051	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9125 - Tiles - Marbo opera beige - 2 ft X 2ft - Boxes				40	697.50	27,900.00	18	5,022.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		27,900.00	5,022.00
		2,511.00		2,511.00		Total Invoice Amount		32,922.00	
Rupees : Thirty Two Thousand Nine Hundred Twenty Two Only.									

Rupees : Thirty Two Thousand Nine Hundred Twenty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

ge(s) 1 of 1

08-07-2022 12:26:01



89837

29.06.22 2:18:59

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500004
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	89837	142051
Doc Date	08-07-2022	
Quote No	Nil	
Quote Date	08-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Tagus	243.00	489.00	0.00	18.00	140,215.86
2 9125 - Tiles - Marbo opera beige - 2 ft X 2ft - Boxes	208.00	697.50	0.00	18.00	171,194.40
Total Order Value . . .					311,410.26

Rupees : Three Lakh(s) Eleven Thousand Four Hundred Ten and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 37/- including GST.

Payment Terms After delivery

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

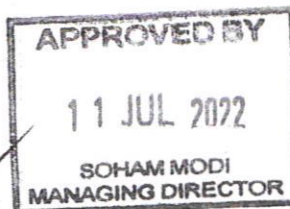
Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for For B block corridor flat 206,209,306,406,409, purpose.

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/DC can be sent by email.



S.no.	Bill no.	Bill Dt.	Amount
1.	25010	3/8/22	28851
2.	26295	9/10/22	79,084
3.	26294	9/10/22	32,922
4.	26293	9/10/22	23,081
5.	26524	25/10/22	32922

For MDs APPROVAL

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

For: **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Acquisition Form		Company Name: Melita & Modi realty kowkurLLP		Date: 07-07-2022		
Site & Phase :		GHT		Time: 10.12 am		
Supplier:				Req. No. 142051		
Material required before date:		08-07-2022		ID No. 77842		
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	257	
2	TLFL8221-Tiles-Floor Tiles-Vitrified-Nitco-Marbo Opera Beige-600X600mm-sqm	300		300	208	
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	B Block Corrdor tile laying purpose flat no206 209& 306 to 309& 406 to 409					
	Note : Marbo oper beige tile Size is 600X 1200 MM					
	Engineer	Project Manager	Purchase			MD
Prepared By:	Asima					
Approved By:	A Suresh					
Sign & Date:	07-07-2022					

APPROVED BY
11 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
08 JUL 2022
P. PRAEHA KAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

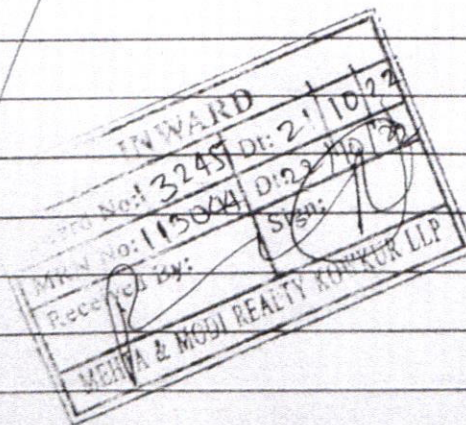
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s *Mehta and mod. Reality**(Partner)*Site: *G.H.T*DC No. : *5156*Date : *21/10/22*Vehicle No. : *TS-10 UB 5699*P.O. / W.O. No. : *89833*

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	<i>marbo opera Beige 2'x2'</i>	<i>40 Box's</i>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<i>40 Box's</i>

**GSTIN :**

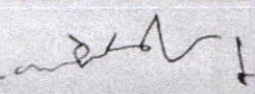
Received the above materials in good condition.

Received by : *Santhi*Date : *21/10/22*

Stamp:

P.A.
21/10/22

For SUMMIT SALES LLP


 Authorised Signatory