

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 5/11/22		Prepared by: Deepa		Serial no. 10194	
Supplier name: ss hhp				HO inward no.	
Firm/Company: M M K hhp		Project: GHT		HO received date	
PO/WO date: 18/10/22		PO/WO No. 93068		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26757	4/11/22	46,984/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				46,984/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113077		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:				46,984/-	
Amount E – PO / WO value:				46,984/-	
Amount F – Difference (A – E):				—	
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		14/11/22			
Remarks:		final bill			
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa	APPROVED 07 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT			
Sign:					
Date	5/11/22				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26757	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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	93068	142286
Doc Date	18-10-2022	
Quote No	Nil	
Quote Date	18-10-2022	
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 62 Boxes	46.00	294.66	0.00	18.00	15,994.14
2 576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm 49 Boxes	36.65	294.66	0.00	18.00	12,743.16
3 396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm 18 Boxes	13.86	294.66	0.00	18.00	4,819.11
4 728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm 25 Boxes	26.65	427.00	0.00	18.00	13,427.87
Total Order Value . . .					46,984.28

Rupees : Fourty Six Thousand Nine Hundred Eighty Four and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand 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 Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, For A-604,105,316,217,512 Bathroom tiles work 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

18-10-2022 12:20:29

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
G S T No. : 36ABLFM7631F1Z3



93068

18.10.22 2:23:35

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	93068	142286
	Doc Date	18-10-2022	
	Quote No	Nil	
	Quote Date	18-10-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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Total Order Value . . .					46,984.28
Rupees : Fourty Six Thousand Nine Hundred Eighty Four and Paise Twenty Eight Only.					

Terms and Conditions :-**Specification / Brand** 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 Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, For A-604,105,316,217,512 Bathroom tiles work 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**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

**For MDs APPROVAL**

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

Requisition Form								
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:	2022-10-17			
Site & Phase :		Green wood heights		Time:	15.00pm			
Supplier:		SSLLP		Req. No.	142286			
Material required before date:				2022-10-18 ID No.	80688			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	TL WL4580-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT -250X375mm-sqm	46		46				
2	TL WL5760-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK -250X375mm-sqm	36.65		36.65				
3	TL WL3967-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle HL -250X375mm-sqm	13.86		13.86				
4	TL FL7281-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Off white-300X300mm-sqm	26.65		26.65				
5								
6								
7								
8								
9								
10								
Remarks:		For A-604,105,316,217,512 BATHROOM TILE LAYING PURPOSE						
Engineer		Project Manager		Purchase		MD		
Prepared By:		Asma shaikh		A Suresh				
Approved By:								
Sign & Date:		2022-10-17						

APPROVED
18 OCT 2022
P. VENKATESHWARLU
MANAGER-PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

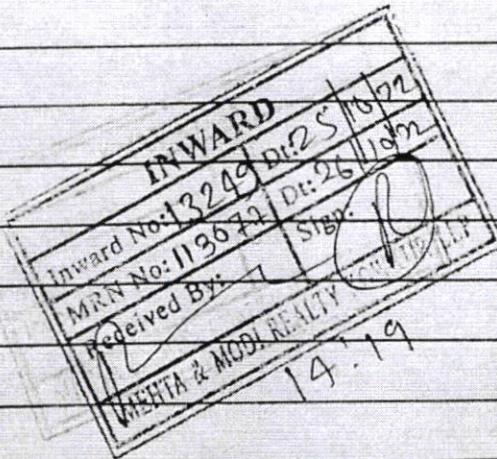
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mehra & Modi Realty
Kanpur UP
 Site: A.H-T

DC No. : **5159**
 Date : 25/10/2022
 Vehicle No. : TS 10VB 31M
 P.O. / W.O. No. : 93068
 P.O. / W.O. Date : 18/10/2022

Sl. No.	PARTICULARS	Quantity
1	Ultra sprinkle LT	62 26 sqm
2	Ultra sprinkle DK	49 36.65 4
3	Ultra sprinkle HL	18 13.86 4
4	Prakrasha off white	25 26.65 4
5		
6		
7		
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9		
10		
11		
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17		
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19		
20		

**GSTIN :**

Received the above materials in good condition.

Received by : Vanshi

Stamp:

Date : 25/10/2022

Put
25/10/22

For SUMMIT SALES LLP

Authorised Signatory