

2.	28560	25/10/22	46,984/-	☒ Yes ☐ No
3.			1	☐ 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.:

112889

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	M D	Accountant	Accounts Manager
Name:	Deep				
Sign:					
Date	05/11/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

07 NOV 2022

MINISH PARIKH
MANAGER PROCUREMENT

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.

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		05/11/22		Prepared by		Deepa		Serial no.		10191	
Supplier name		sskhp		HO inward no.							
Firm/Company		MMRHP		Project		GHT		HO received date			
PO/WO date		11/10/22		PO/WO No.		92195		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	26560			25/10/22		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.:		112889				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									
Sign:											
Date		05/11/22									
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 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		26560	
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 1

12-10-2022 10:45:13

92795
03.10.22 5:45:27

From mpany : **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

040-66335551
9618244433

Doc No	92795	142254
Doc Date	11-10-2022	
Quote No	nil	
Quote Date	08-10-2022	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm 60-Boxes	46.00	294.66	0.00	18.00	15,994.14
2 142800 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm 48-Boxes	36.65	294.66	0.00	18.00	12,743.16
3 584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm 18-Boxes	13.86	294.66	0.00	18.00	4,819.11
4 127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm 24-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 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

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 ForA-Block flat no's:404,405,505,114,603 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requ. n								
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	2022-10-08					
Site & Phase :	Green wood heights	Time:	Jan-00					
Supplier:	SSLLP	Req. No.	142254					
Material required before date:		2022-10-10 ID No.	80408					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	TL WL9330-Tiles-Wall Tiles-Ceramic-Nitco-Luna LT -250X375mm-sqm	46		46				
2	TL WL1428-Tiles-Wall Tiles-Ceramic-Nitco-Luna DK-250X375mm-sqm	36.65		36.65				
3	TL WL5842-Tiles-Wall Tiles-Ceramic-Nitco-Luna HL -250X375mm-sqm	13.86		13.86				
4	TL FL1272-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Beige -300X300mm-sqm	26.65		26.65				
5								
6								
7								
8								
9								
10								
Remarks:	Flat nos A 404,504,505,114,603							
	Engineer	Project Manager						MD
Prepared By:	Asma shaikh							
Approved By:	A Suresh							
Sign & Date:	10.10.2022							

APPROVED
 Purchase
13 OCT 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

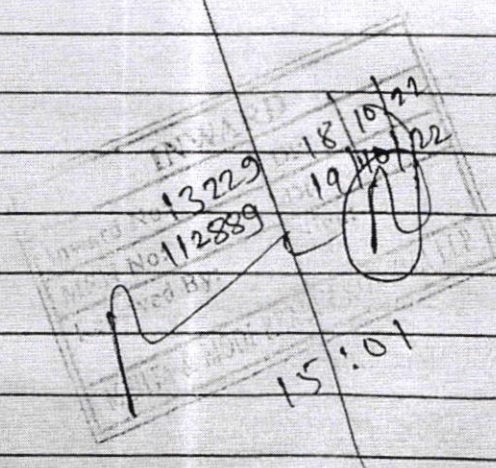
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s M. S. Modi Realty Kankar
CCP
 Site: G. H. - T

DC No. : 5050
 Date : 18/10/2022
 Vehicle No. : TS.30.0780
 P.O. / W.O. No. : 92795
 P.O. / W.O. Date : 18/10/2022

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	46 Sgm
2	LUNA DK	36.65
3	LUNA HL	13.86
4	Maharaja Beige	24.65
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by : AnjiStamp: ANJIDate : 18/10/2022For SUMMIT SALES LLP

Authorised Signatory