

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 5/12/22		Prepared by: Deepa		Serial no. 11319	
Supplier name: Summit sales hhp		Project: GHP		HO inward no.	
Firm/Company: MMRK HHP		PO/WO No. 93489		HO received date	
PO/WO date: 11/11/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27202	26/11/22	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.: 113902	Proof of delivery matches MRN	☒ Yes ☐ No
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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: 12/12/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Vam -			
Sign:					
Date	5/12/22	15 DEC 2022			
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

#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/UNE: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		27202	
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

Page(s) 1 Of 1

01-11-2022 3:27:26 PM



18.10.22 2:23:38

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500000
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	93483	142316
Doc Date	01-11-2022	
Quote No	Nil	
Quote Date	31-10-2022	
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 61 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 48 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 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 /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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. Above order for A-514,515,704,714 & 301 bathroom tiles laying work purpose
Completion Date	NA
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 invoice 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 :

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form			Date:	31-10-2022		
Company Name:	Mehta & Modi Realty Kowkur LLP		Time:	10.23 am		
Site & Phase :	Green wood heights		Req. No.	142316		
Supplier:	SSLIP		ID No.	81039		
Material required before date:	01-11-2022		Qty available at site			
S No	Item	Qty required	Order Qty	Inward No	Inward Date	
1	TLWL4580-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT -250X375mm-sqm	46	46			
2	TLWL5760-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK -250X375mm-sqm	36.65	36.65			
3	TLWL3967-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle HL -250X375mm-sqm	13.86	13.86			
4	TLFL7281-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Off white-300X300mm-sqm	26.65	26.65			
5						
6						
7						
8						
9						
10						
Remarks:	For A-514,515,704,714&301 BATHROOM TILE LAYING PURPOSE					
Engineer	Asma shaikh		Project Manager	A Suresh		MD
Prepared By:			APPROVED			
Approved By:			02 NOV 2022			
Sign & Date:	17-10-2022		MINISH PARIKH			
			MANAGER PROCUREMENT			

DELIVERY CHALLAN

SUMMIT SALES LLP

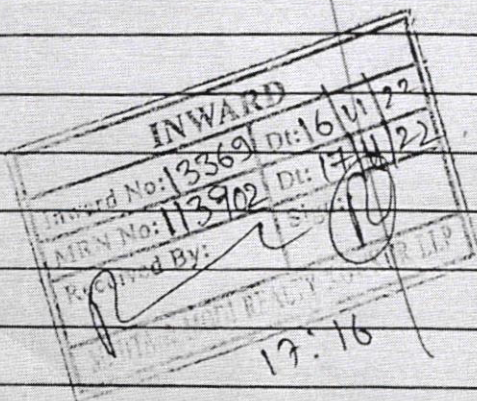
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mehra & Modi Realty
Kankur LLP
 Site: C.H.T

DC No. : 5191
 Date : 16/11/2022
 Vehicle No. : TS10VU2123
 P.O. / W.O. No. : 93483
 P.O. / W.O. Date : 1/11/2022

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinter LT	46 sqm
2	Ultra Sprinter DK	36.65
3	Ultra Sprinter HL	13.81
4	Maharaja off white	26.65
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GSTIN :

Received the above materials in good condition.

Received by : [Signature]Stamp: [Signature]Date : 16/11/2022

For SUMMIT SALES LLP

[Signature]

Authorised Signatory