

PURCHASE DIVISION
Advice for approval for credit to supplier



11374

Date: 7/12/22		Prepared by: Deepa		Serial no. 11374	
Supplier name: SSKP				HO inward no.	
Firm/Company: MMRKHP		Project: GHT		HO received date	
PO/WO date: 11/12/22		PO/WO No. 93481		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27134	22/11/22	32,197/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 32,197/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 113412	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: 32,197/-

Amount E – PO / WO value: 1,00,534/-

Amount F – Difference (A – E): 68,337/-

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: Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Deepa		Venur			
Sign:					
Date: 11/12/22		09 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.

Summit Sales LLP

#5-4-187/3 & 4, 11 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

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No. 27134

Invoice Date. 22-11-2022

PO No. 93481

PO Date. 01-11-2022

Req ID 81040

Req Date 31-10-2022

Loc Req No 142315

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	933000 - TLWL-Tiles - Wall			69072300	92.6	294.66	27,285.52	18	4,911.40
123 Boxes									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		27,285.52	4,911.40
		2,455.70		2,455.70		Total Invoice Amount		32,196.91	
Rupees : Thirty Two Thousand One Hundred Ninty Six and Paise Ninty One Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



93481

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01-11-2022 2:27:26 PM

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

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	93481	142315
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 142800 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm 123 Boxes	92.60	294.66	0.00	18.00	32,196.91
2 933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm 123 Boxes	92.60	294.66	0.00	18.00	32,196.91
3 584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm 35 boxes	26.66	294.66	0.00	18.00	9,269.65
4 127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm 49 boxes	53.33	427.00	0.00	18.00	26,870.85
Total Order Value ...					100,534.32

Rupees : One Lakh(s) Five Hundred Thirty Four and Paise Thirty Two 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****Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks****PART DELIVERY DETAILS**

S.no.	Bill no.	Bill Dt.	Amount
1.	27134	22/11/22	32197
3.			
4.			

'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 MDs APPROVAL

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

APPROVED BY

03 NOV 2022

SOHAM MODI
MANAGING DIRECTORFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Contact - -

Requisition Form									
Company Name		Mehta & Modi Realty Kowkur LLP							
Site & Phase :		Green wood heights							
Supplier:		SSLLP							
Material required before date:		01-11-2022							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	TLWL 1428-Tiles-Wall Tiles-Ceramic-Nitico-Luna DK-250X375mm-sqm	92.6		92.6					
2	TLWL 9330-Tiles-Wall Tiles-Ceramic-Nitico-Luna LT-250X375mm-sqm	92.6		92.6					
3	TLWL 5842-Tiles-Wall Tiles-Ceramic-Nitico-Luna HL-250X375mm-sqm	26.66		26.66					
4	TLFL 1272-Tiles-Floor Tiles-Ceramic-Nitico-Maharaja Beige-300X300mm-sqm	53.33		53.33					
5									
6									
7									
8									
9									
10									
Remarks:		For B - 514515, 704 714 & 301 BATHROOM TILE LAYING PURPOSE							
Prepared By:		Engineer		Project Manager					
Asma shaikh				A Suresh					
Approved By:									
Sign & Date:		31 OCT 2022		31-10-2022					

92481

122
123
35
44

[Signature]

[Signature]

APPROVED BY
03 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
02 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

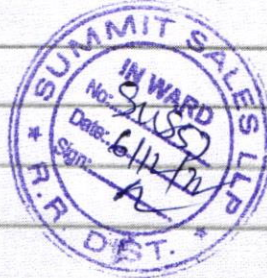
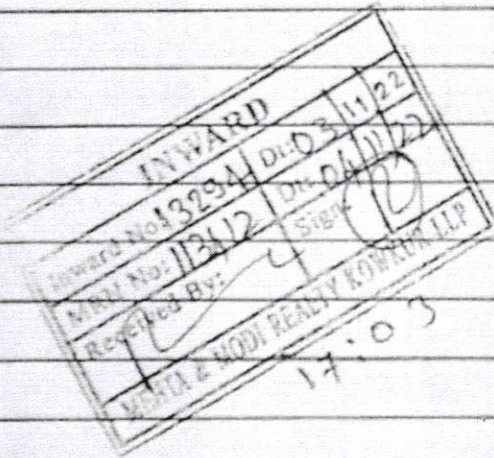
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

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

DC No. : 517C
 Date : 03/11/2022
 Vehicle No. : TS10VBS649
 P.O. / W.O. No. : 93481
 P.O. / W.O. Date : 01/11/2022

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	92.60
2		
3		
4		
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 : VandanaStamp: VandanaDate : 03/11/2022

For SUMMIT SALES LLP

Authorised Signatory