

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 14/12/22		Prepared by: Deepa		Serial no. 11734	
Supplier name: S&HP				HO inward no.	
Firm/Company: HMRK-HP		Project: GHT		HO received date	
PO/WO date: 20/10/22		PO/WO No. 93116		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27482	9/12/22	31,485/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 31,485/-

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

MRN nos.: 114254	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: 31,485/-

Amount E – PO / WO value: 1,31,750/-

Amount F – Difference (A – E): 1,00,265/-

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: 19/12/22

Remarks: Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veer			
Sign:					
Date	14/12/22	14 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

ORIGINAL INVOICE

#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.		27482	
Mchta & 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

25-10-2022 12:52:15 PM

Div.Copy

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



93116

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	93116	142293
Doc Date	20-10-2022	
Quote No	Nil	
Quote Date	20-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 693100 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Blanco White - 300X300mm - sqm 102 boxes	111.00	347.87	0.00	18.00	45,564.01
2 711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm 113 boxes	122.00	410.49	0.00	18.00	59,094.14
3 293200 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Black Berry - 300X300mm - sqm 61 boxes	66.00	347.87	0.00	18.00	27,092.12
Total Order Value . . .					131,750.27
Rupees : One Lakh(s) Thirty One Thousand Seven Hundred Fifty and Paise Twenty Seven 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 Flat nos are 114,217,301,404,505,603 & 604,414 & 415 & 514 & 517 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.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	26799	7/10/22	27092/-
2.	27136	22/11/22	22987/-
3.	27177	25/11/22	48,134/-
4.	27482	9/12/22	31,485/-
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form							
Company Name:		MMRK LLP	Date:	2022-10-20			
Site & Phase :		GHT	Time:	10-00am			
Unit No./Block No.		A Block					
Supplier:			Req. No.	142293			
Material required before date:		SSLLP	ID No.	80735			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1							
2	TLWF6931-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Blanco White -300X300MM-sqm	111		111			
3	TLWF716-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Almond -300X300MM-sqm	122		122			
4	TLWF2932-Tiles-Wall & Floor Tiles-Metal-Nitco-Black Berry-300X300MM-sqm	66		66			
5							
6							
7							
8							
9							
10							
Remarks:		For Flat nos are 114, 217,301,404,505,603&604&414&415&514&517					
Utility & sitout floor laying work purpose							
Engineer		Project Manager					MD
Prepared By:		A Suresh					
Approved By:							
Sign & Date:		2022-10-18					

APPROVED
 25 OCT 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

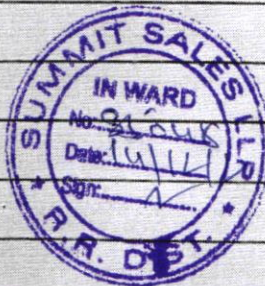
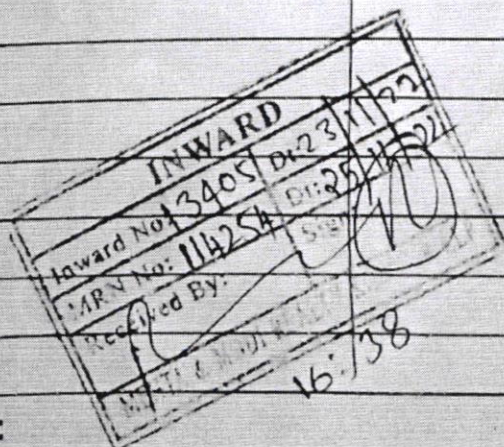
5-4-187/3 & 4 II Floor, M G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Maha & Modi Realty
Kamkar LLP
 Site: A. H - T

DC No. : 5216
 Date : 23/11/2022
 Vehicle No. :
 P.O. / W.O. No. : 93116
 P.O. / W.O. Date : 20/10/2022

Sl. No.	PARTICULARS	Quantity
1	Country Road 300mm x 300mm 60 Box 65 sqm	
2		
3		
4		
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11		
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17		
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19		
20		



GSTIN :

Received the above materials in good condition.

Received by Pamela

Stamp

Date 23/10/2022

For SUMMIT SALES LLP

Authorised Signatory