

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		15/12/22		Prepared by	Deepa	Serial no.	11757
Supplier name		SSHP				HO inward no.	
Firm/Company		MMRK-Hp		Project	GHG	HO received date	
PO/WO date		26/10/22		PO/WO No.	93223	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	27470		9/12/22		73,663	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						73,663/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	114253				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:						73,663/-	
Amount E – PO / WO value:						100,534/-	
Amount F – Difference (A – E):						26,871/-	
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: final bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Deepa	V. Senthil					
Sign:							
Date	15/12/22	16 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 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.

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.		27470	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		09-12-2022	
				PO No.		93223	
				PO Date.		26-10-2022	
				Req ID		80842	
				Req Date		25-10-2022	
				Loc Req No		142302	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	142800 - TLWL-Tiles - Wall	69072300	92.6	294.66	27,285.52	18	4,911.40
	123 boxes						
2	933000 - TLWL-Tiles - Wall	69072300	92.6	294.66	27,285.52	18	4,911.40
	123 boxes						
3	584200 - TLWL-Tiles - Floor	69072300	26.66	294.66	7,855.64	18	1,414.02
	19 boxes						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
5,618.41				5,618.41		5,618.41	
Total Taxable Amount				62,426.68		11,236.82	
Total Invoice Amount				73,663.48			
Rupees : Seventy Three Thousand Six Hundred Sixty Three and Paise Fourty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 1

26-10-2022 12:51:27 PM

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93223

18.10.22 2:23:36

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000

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

93223

142302

Doc Date

26-10-2022

Quote No

Nil

Quote Date

25-10-2022

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 19 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

S.no.	Bill no.	Bill Dt.	Amount
1.	27306	9/12/22	26,871/-
2.	27470	9/12/22	73,663/-
3.			
4.			
5.			
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 for 605,217,604,316, & 603 Bathroom tile laying 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 : __/__/__

Contact : -

Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur LLP			Date:	2022-10-25			
Site & Phase :		Green wood heights			Time:	15.00pm			
Supplier:		SSLLP			Req. No.	142302			
Material required before date:					2022-10-26	ID No.	80842		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	TLWL1428-Tiles-Wall Tiles-Ceramic-Nitco-Luna DK-250X375mm-sqm	92.6		92.6					
2	TLWL9330-Tiles-Wall Tiles-Ceramic-Nitco-Luna LT -250X375mm-sqm	92.6		92.6					
3	TLWL5842-Tiles-Wall Tiles-Ceramic-Nitco-Luna HL -250X375mm-sqm	26.66		26.66					
4	TLFL1272-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Beige -300X300mm-sqm	53.33		53.33					
5									
6									
7									
8									
9									
10									
Remarks:		For B - 605,217,604,316 &603 BATHROOM TILE LAYING PURPOSE							
Engineer		Project Manager							
Prepared By: Asma shaikh		A Suresh							
Approved By:									
Sign & Date:		2022-10-25							

93223

APPROVED
 25 OCT 2022
 P. VENKATESHWARLU
 MANAGER, PURCHASE

M Purchase

MD

DELIVERY CHALLAN

SUMMIT SALES LLP

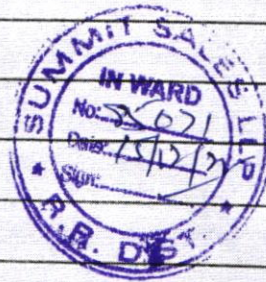
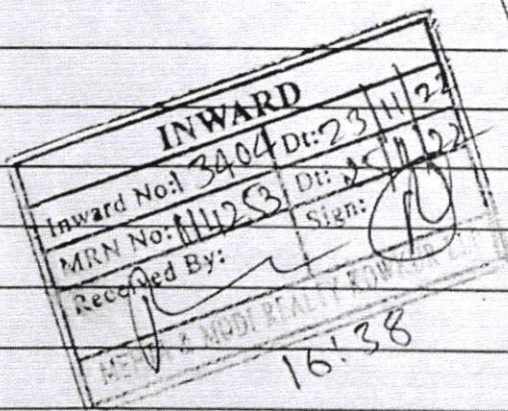
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

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

DC No. : 5215
Date : 23/11/2022
Vehicle No. : TS02VD3950
P.O./W.O. No. : 93223
P.O./W.O. Date : 26/10/2022

Sl. No.	PARTICULARS	Quantity
1	CUNA DK	123 Box 92.60 Sgm
2	CUNA LT	123 Box 92.60 Sgm
3	CUNA HL	19 Box 26.66 Sgm
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 : Ramesh

Stamp:

Date : 23/11/2022

For SUMMIT SALES LLP

Authorised Signatory