

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		24/12/22		Prepared by	Deepa	Serial no.	12075
Supplier name		SSMP		HO inward no.			
Firm/Company		MMRK-HP		Project	GHT	HO received date	
PO/WO date		26/11/22		PO/WO No.	94418	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27720	20/12/22	26,871/-	☒ Yes ☐ No
2.	27719	19/12/22	73,662/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

100,534/-

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

MRN nos.:	114902, 114781	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:

100,534/-

Amount E – PO / WO value:

100,534/-

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

2/01/23

Remarks:

final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	V. S. S.			
Sign:					
Date	24/12/22	27 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

27 DEC 2022

PAVANKATESHWARU
MANAGER PURCHASE

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

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.		27720			
				Invoice Date.		20-12-2022			
				PO No.		94418			
				PO Date.		26-11-2022			
				Req ID		81919			
				Req Date		23-11-2022			
				Loc Req No		142392			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	127200 - TLFL-Tiles - Wall			69072300	53.33	427.00	22,771.91	18	4,098.94
	49 boxes								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		22,771.91	4,098.94
		2,049.47		2,049.47		Total Invoice Amount		26,870.85	
Rupees : Twenty Six Thousand Eight Hundred Seventy and Paise Eighty Five Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

#5-4-187/3 & 4, II 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				Invoice No.		27719			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		19-12-2022			
				PO No.		94418			
				PO Date.		26-11-2022			
				Req ID		81919			
				Req Date		23-11-2022			
				Loc Req No		142392			
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F					
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	142800 - TLWL-Tiles - Wall 123 boxes			69072300	92.6	294.66	27,285.52	18	4,911.40
2	933000 - TLWL-Tiles - Wall 123 oxes			69072300	92.6	294.66	27,285.52	18	4,911.40
3	584200 - TLWL-Tiles - Floor 35 boxes			69072300	26.66	294.66	7,855.64	18	1,414.02
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		62,426.68	11,236.82
		5,618.41		5,618.41		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

29-11-2022 5:50:18 PM

Original / Office Copy / Purchase Div.Copy

From Company : **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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	94418	142392
Doc Date	26-11-2022	
Quote No	Nil	
Quote Date	23-11-2022	
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 Nitco, Ispiria.

Payment Terms After delivery

Tax GST included in the above prices

Delivery Date With in a 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 is for B-501,502,416,701,716 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 : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

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16.11.22 3:28:16

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500006
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	94418	142392
Doc Date	26-11-2022	
Quote No	Nil	
Quote Date	23-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO 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 Nitco, Ispiria.
Payment Terms After delivery
Tax GST included in the above prices
Delivery Date With in a 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 is for B-501,502,416,701,716 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 MDs APPROVAL
☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSSLP stock
☐ Other

APPROVED BY
29 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form												
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:	2022-11-23							
Site & Phase :		Green wood heights		Time:	14.6 pm							
Supplier:		SSLIP		Req. No.	142392							
Material required before date:				2022-11-24	ID No.	81919						
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	122	92.6								
2	TLWL9330-Tiles-Wall Tiles-Ceramic-Nitco-Luna LT -250X375mm-sqm	92.6	123	92.6								
3	TLWL5842-Tiles-Wall Tiles-Ceramic-Nitco-Luna HL -250X375mm-sqm	26.66	35	26.66								
4	TLFL1272-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Beige -300X300mm-sqm	53.33	49	53.33								
5												
6												
7												
8												
9												
10												
Remarks:		For B - 501 & 502 & 416 & 701 & 716 BATHROOM TILE LAYING PURPOSE										
Engineer		Project Manager										MD
Prepared By: Asma shaikh		A Suresh										
Approved By: A Suresh												
Sign & Date:		2022-11-23										


APPROVED
26 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

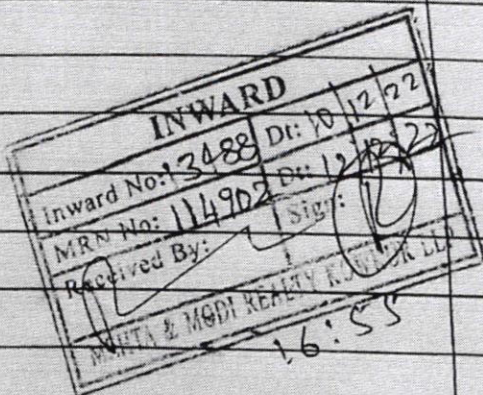
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mehra & Modi Realty
Kanpur LP
 Site: G.H.T.

DC No. : 5266
 Date : 10/12/2022
 Vehicle No. : TS10UB314
 P.O. / W.O. No. : 94418
 P.O. / W.O. Date : 28/11/2022

Sl. No.	PARTICULARS	Quantity
1	Maharaja Deige (69 Boxes)	53.33 gm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

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Received by : VamsiDate 6/12/2022.

Stamp:

Vamsi

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Metta & Modi Realty
Konkur LLP
Site: G.H.T

DC No. : 5247
Date : 07/12/2022
Vehicle No. : TS10UB5649
P.O. / W.O. No. : 94418
P.O. / W.O. Date : 26/11/2022

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	
2	LUNA LT	123Box 92.60
3	LUNA HL	123Box 92.60
4		35 Box 26.66
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 13412 Date: 07/12/22
MRN No: 114781 Date: 07/12/22
Received By: [Signature]
METTA & MODI REALTY KONKUR LLP
13:01



GSTIN :

Received the above materials in good condition.

Received by: Vanshi

Stamp: [Signature]

Date: 07/12/2022

For **SUMMIT SALES LLP**

[Signature]

Authorised Signatory