

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 24/12/22		Prepared by: Deepa		Serial no. 12078	
Supplier name: SSKHP				HO inward no.	
Firm/Company: MMPS-HHP		Project: GHT		HO received date	
PO/WO date: 26/11/22		PO/WO No. 94417		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27758	21/12/22	32,763	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				32,763/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115257		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:				32,763/-	
Amount E – PO / WO value:				1,00,534/-	
Amount F – Difference (A – E):				67,771/-	
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		21/01/23			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	V. Senthil			
Sign:					
Date	24/12/22	APPROVED 27 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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, 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.		27758	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



103060

Purchase Order

Page(s) 1 Of 1

29-11-2022 17:53:09

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	94417	142390
	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 334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm 123 boxes	92.60	294.66	0.00	18.00	32,196.91
2 836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm 123 boxes	92.60	294.66	0.00	18.00	32,196.91
3 916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm 35 boxes	26.66	294.66	0.00	18.00	9,269.65
4 668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 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** 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 Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B-416,502,501,701,716bathroom tile laying 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.

1.	27758	21/12/22	32,763/-
2.			
3.			
4.			
5.			

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

26-11-2022 2:22:14 PM

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-500005
 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	94417	142390
	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
1.334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm 123 boxes	92.60	294.66	0.00	18.00	32,196.91
2.836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm 123 boxes	92.60	294.66	0.00	18.00	32,196.91
3.916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm 35 boxes	26.66	294.66	0.00	18.00	9,269.65
4.668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 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 /** 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 B-416,502,501,701,716bathroom tile laying 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 MDs APPROVAL

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

APPROVED BY

29 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 : __/__/__

Requisition Form							
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:	2022-11-23		
Site & Phase :		Green wood heights		Time:	14-01 pm		
Supplier:		SSLLP		Req. No.	142390		
Material required before date:				2022-11-24 ID No.	81916		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TLWL3344-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown DK -250X375mm-sqm	92.6		92.6			
2	TLWL8369-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown LT -250X375mm-sqm	92.6		92.6			
3	TLWL9162-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown HL -250X375mm-sqm	26.66		26.66			
4	TLFL6685-Tiles-Floor Tiles-Ceramic-Nitco-Jaipur Panna-300X300mm-sqm	53.33		53.33			
5							
6							
7							
8							
9							
10							
Remarks:		For B - 416, 502 & 501 701 & 716 BATHROOM TILE LAYING PURPOSE					
Engineer		Project Manager					
Prepared By:		Asma shaikh	A Suresh				
Approved By:							
Sign & Date:		2022-11-23					

APPROVED
 25 NOV 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

mer / Transporter

tails

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 power*

DC No. : 5268

Date : 16/11/2022

Vehicle No. : AP.210 6824

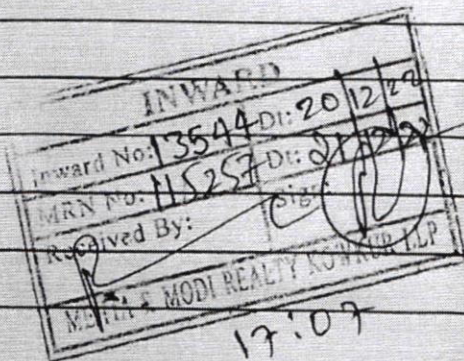
P.O. / W.O. No. : 94412

P.O. / W.O. Date : 28/11/2022

Site: *S.H.T*

(power)

Sl. No.	PARTICULARS	Quantity
1	<i>malaysian Brown 23 sqm</i>	<i>628 Bows</i>
2	<i>do 1x 23 sqm</i>	<i>125</i>
3	<i>do 1x 12 sqm</i>	<i>25</i>
4	<i>Jaipur power 25 sqm</i>	<i>45</i>
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GSTIN :

Received the above materials in good condition.

Received by : *S.W.N*

Stamp:

Date : 16/11/22



For SUMMIT SALES LLP

Authorised Signatory