

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		24/12/22		Prepared by	Deepa	Serial no.	12077
Supplier name		SSHP				HO inward no.	
Firm/Company		MMRK-HP		Project	GHT	HO received date	
PO/WO date		8/12/22		PO/WO No.	94805	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	27752		21/12/22		47,037/-	☒ Yes ☐ No	
2.					1	☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						47,037/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	115258				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:						47,037/-	
Amount E – PO / WO value:						1,00,138/-	
Amount F – Difference (A – E):						53,101/-	
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				21/12/23			
Remarks: Part bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Deepa	Verma					
Sign:							
Date	24/12/22	APPROVED 27 DEC 2022 P. VERMA PURCHASE MANAGER					
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

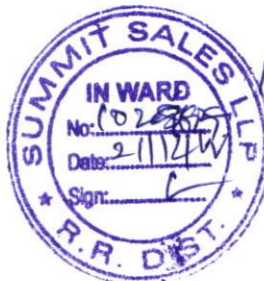
1 of 1:

Customer Details				Invoice No.		27757	
Mehta & 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

08-12-2022 10:51:58 AM



py

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

94805
29.11.22 5:53:07

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	94805	142391
Doc Date	08-12-2022	
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 458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm 123 boxes	92.06	294.66	0.00	18.00	32,009.15
2 576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm 123 boxes	92.06	294.66	0.00	18.00	32,009.15
3 396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm 35 boxes	26.60	294.66	0.00	18.00	9,248.79
4 728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm 49 boxes	53.33	427.00	0.00	18.00	26,870.85
Total Order Value . . .					100,137.94

Rupees : One Lakh(s) One Hundred Thirty Seven and Paise Ninty Four Only.

Terms and Conditions :-

Specification / All items shall be of Nitco & Ispira brand/company
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

APPROVED BY
09 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

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

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-501, 502, 701, 716
416 Bathroom tiles laying work purpose.

S.no.	Completion Date	NA	Amount
1.	Measurement	Nil	

1.	Security	Nil	47,037/-
2.	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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

S.no.	EDM no.	DATE	A
1.			
3.			
4.			
5.			
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:	14.05 pm		
Supplier:		SSLLP		Req. No.	142391		
Material required before date:				2022-11-24 ID No.	82248		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TL WL4580-Tiles-Wall Tiles-Ceramic-Nitico-Ultra Sprinkle LT -250X375mm-sqm	92.6	123604	92.6			
2	TL WL5760-Tiles-Wall Tiles-Ceramic-Nitico-Ultra Sprinkle DK -250X375mm-sqm	92.6	122604	92.6			
3	TL WL3967-Tiles-Wall Tiles-Ceramic-Nitico-Ultra Sprinkle HL -250X375mm-sqm	26.6	25	26.6			
4	TL FL7281-Tiles-Floor Tiles-Ceramic-Nitico-Maharaja Off white-300X300mm-sqm	53.33	49	53.33			
5							
6							
7							
8							
9							
10							
Remarks:		For A-501 & 502, 701 & 716 416 BATHROOM TILE LAYING PURPOSE					
Engineer		Project Manager		Purchase		MD	
Prepared By:		Asma shaikh		A Suresh			
Approved By:		A Suresh					
Sign & Date:		2022-11-23					

92805.

07 DEC 2022

DELIVERY CHALLAN

SUMMIT SALES LLP

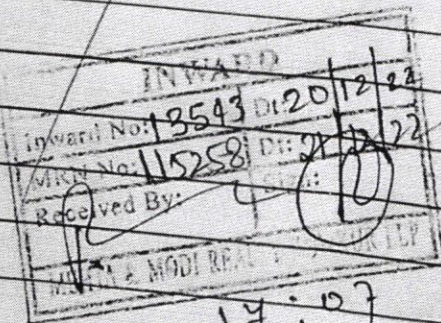
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mehra & Modi Realty Pvt. Ltd.

Site: G-4-7
(Power)

DC No. : 5269
Date : 16/12/22
Vehicle No. : AP-21 0682
P.O. / W.O. No. : 94805
P.O. / W.O. Date : 08/12/22

Sl. No.	PARTICULARS	Quantity
1	U1429 SPRINKLE Lt	
2	- OR 23 sqm	123 Boops
3	- HL 23 sqm	123
4	MAHARAJA OFF white 12 sqm	35
5	53.3 sqm	49
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: Quiva

Date: 16/12/22

Stamp:

sh



For SUMMIT SALES LLP

[Signature]
Authorised Signatory