

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/2/23		Prepared by		Deepa		Serial no.		14250	
Supplier name		SSHP				HO inward no.					
Firm/Company		MMRK-HP		Project		GHT		HO received date			
PO/WO date		26/10/22		PO/WO No.		93256		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	28532			31/1/23		27,102/-		☒ Yes ☐ No			
2.								☐ Yes ☐ No			
3.								☐ Yes ☐ No			
4.								☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):								27,102/-			
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		116686				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:								27,102/-			
Amount E – PO / WO value:								2,10,743/-			
Amount F – Difference (A – E):								1,83,646/-			
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				13/2/23							
Remarks: Part bill											
Approved by	Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager		
Name:	Deepa		V. Senthil								
Sign:											
Date	7/2/23		08 FEB 2023								
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

#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.	28532			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	31-01-2023			
				PO No.	93256			
				PO Date.	26-10-2022			
				Req ID	80576			
				Req Date	13-10-2022			
				Loc Req No	142272			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	552500 - TLFL-Tiles - Floor 650-Boxes	69072100	58	396.00	22,968.00	18	4,134.24	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	22,968.00	4,134.24
				2,067.12	2,067.12	Total Invoice Amount	27,102.24	

Rupees : Twenty Seven Thousand One Hundred Two and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Company Name: MMRK LLP		Date: 13-10-2022			
Site & Phase: GHT		Time: 16-01-1900			
Unit No./Block No. A Block					
Supplier: sslp		Req. No. 142272			
Material required before date:		20-10-2022	ID No. 80576		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	TLFL5525-Tiles-Floor Tiles-Vitrified-Nitco-Tagus-600X600MM-sqm	451		451	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: FOR A Block corridor inside laying work purpose					
Engineer		Project Manager			
Prepared By: A Suresh			Purchase		MD
Approved By:			27 OCT 2022		
Sign & Date:		13-10-2022			

APPROVED BY
27 OCT 2022
SOHAIL K. SINGH
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

29-10-2022 2:41:47 PM



93256

18.10.22 2:23:37

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

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	93256	142272
Doc Date	26-10-2022	
Quote No	Nil	
Quote Date	13-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 552500 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Tagus - 600X600mm - sqm 650-Boxes	451.00	396.00	0.00	18.00	210,743.28
Total Order Value . . .					210,743.28
Rupees : Two Lakh(s) Ten Thousand Seven Hundred Fourty Three and Paise Twenty Eight Only.					

Terms and Conditions :-**Specification /** Brand will be nitco, box sft is 15.5 four in a box**Payment Terms** After delivery**Tax** GST included**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 forA-block corridor inside laying work 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.'

no.	Bill no.	Bill Dt.	Amount
1.	28532	31/1/23	27,102/-
2.			
3.			
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Contact :-

Date : __/__/__

Estimate/Draft PO

Orig

10-2022 16:54:40

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

93256

142272

Doc Date

26-10-2022

Quote No

Nil

Quote Date

13-10-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 552500 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Tagus - 600X600mm - sqm 650-Boxes	451.00	396.00	0.00	18.00	210,743.28
Total Order Value . . .					210,743.28

Rupees : Two Lakh(s) Ten Thousand Seven Hundred Fourty Three and Paise Twenty Eight Only.

Terms and Conditions :-**Specification /** Brand will be nitco, box sft is 15.5 four in a box**Payment Terms** After delivery**Tax** GST included**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 for A-block corridor inside laying work 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 - cost approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing O&M stock
- ☐ Other

APPROVED BY

27 OCT 2022

SOHAM MODI
MANAGING DIRECTORFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Date : / /

DELIVERY CHALLAN

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Mehta & Modi Realty / Cowles LLP

DC No. : 5296

Date : 24/1/23

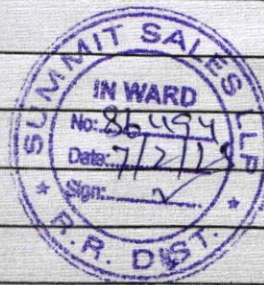
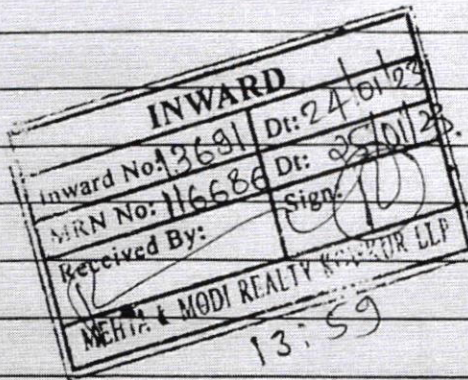
Site: CHT

Vehicle No. : TS10UB 5649

P.O. / W.O. No. : 93256

P.O. / W.O. Date : 26/10/22

Sl. No.	PARTICULARS	Quantity
1	Verified Nitro Tags Boom Boommm	48 Box
2		80 BOX
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		80 Box



GSTIN:

Received the above materials in good condition.

Received by: Vamsi

Stamp:

Date: 24/1/23

P.A 24/01/23

For SUMMIT SALES LLP

[Signature]

Authorised Signatory