# PURCHASE DIVISION Advice for approval for credit to supplier



Date:	10/2/23	Prepared	by	Deepa		Serial no.		14462
Supplier name	25HP			,		HO inward	no.	•
Firm/Company	MMRK-HA	Project		GHT		HO receive	ed date	
PO/WO date	21/12/23	PO/WO N	No.	9525	13	Scan ID.	140	
SI no.	Bill no.		Bill	date		Bill amount		Original attached
1.	28524		3011/2	-7	26,	308/-		Yes 🗆 No
2.				3		1		□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
Amount A – Bills	total (Excluding Trans	sport & Ha	mali Charg	ges):			26	,308/
Proof of delivery b	by way of: DCs/bill	□ Steel re	port 🗆 RM	C pour repor	rt 🗆 So	lid block rep	ort 🗆 Ins	stallation report
MRN						of delivery	•	Yes 🗆 No
nos.:	116496				matche	es MRN		
Amount B -Other	Credits: Transportation	on charges						
Amount C -Other	Debits:							
Amount D (D=A+	B-C) – Amount to be	credited to	the suppli	er:			26	,308/
Amount E – PO /	WO value:		77					
Amount F – Differ	rence (A – E):						(,	1,423/-
Quantity received	as per PO /WO		☐ Yes ☐ Excess received ☐ Short received ☐ Part received					received
Close PO / WO	-		☐ Yes ☑ No – wait for balance material ☐ Other					
Payment – due dat	te		201	2/21				
Remarks:				art bil	1			
								٦
Approved by	Purchase Officer		hase	МГ	)	Accour	ntant	Accounts Manager
Name:	Deepa	-	4				i	
Sign:	8		B 2023					14
Date	10/2/93	P.VE						
Approval limit	Upto 20k	Above 20	0k	Above 100	k	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.

#### TAXINVOICE

ORIGINAL INVOICE

## **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:

	ustomer Det					Invoice No.	28524		
		Realty Kowkur LLP				Invoice Date.	30-01-20	23	
Sy	No. 196, Ko	owkur, Hyderabad, 50	00010			PO No.	95273		
						PO Date.	21=12=20	22	
						Req ID	82586		
G	STIN: 36	ABLFM7631F1Z3	P	AN ABLFM7631	F	Req Date	17-12-20	22	
						Loc Req No	142476		
		Description of	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1		LFL-Tiles - Floor		69072100	58	384.37	22,293.46	18	4,012.8
	size 600x1.	200 - 278 boxes 4	0						
2									
3									
4									
-									
5									
6									
7									
8									
1									
9									
0									
1									
2									
3									
4									
5									
1	IGST	CGST	SGST	Total Taxable	Amount		22,293.46		4,012.82
		2,006.41	2,006.41	Total Invoice A	Amount		2	6,306.28	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

#### Purchase Order

Pa	neis	11	Of	1
r ce	36(3	, ,	O	

23-12-2022 2:42:14 PM

From Company: Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50

G S T No.: 36ABLFM7631F1Z3



Supplier Details				
Summit Sales LLP		Doc No	95273	142476
5-4-187/3&4,II nd floor,	Soham Mansion,MG Road, Secunderabad	Doc Date	21-12-20	22
		Quote No	Nil	
GSTIN 36ACQFS2044C	127	<b>Quote Date</b>	17-12-202	22
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 822100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Marbo Opera Beige - 600X600mm - sqm size 600x1200 - 278 boxes	400.00	384.37	0.00	18.00	181,422.64
Rupees : One Lakh(s) Eighty One Thousand Four Hundred Twe			der Value		181,422.64

Terms and Condi	tions :-				The second secon
Specification /	Brand will be nitco, box sft is 15.5 four in	a box	11 - 112	LIVERY DEA	
Payment Terms	After delivery		Lan. 10.	Bill Dt.	Arr w
Tax	GST included	1 1	0.000	soliks	26,308/
<b>Delivery Date</b>	With in a day	2	28524	301123	
Delivery Location	Greenwood Heights	4.	Andrew Co. Market Special Co. (Special Co. (	of a shadeline name areas or 's	, alone control of the second
	Sy no: 196, Kowkur.	3.	-	1	
Penality For Delay	Phone. 040-66335551 Nil	4.			
Transportation	Nil	5			
Warranty	Nil				
Advance Paid	Nil				

**Completion Date** Nil Measurment Nil Security

laying 2nd floor to 4th floor work purpose.

'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice Remarks to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

We reserve the right to reject items not conforming to quality and specifications. Above order for A-block corridor tile

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Other Terms

Accepted the above Terms And Conditions

For Summit Sales LLP

lame :	Name :	Da	ate : / /	

## Estimate/Draft PO

21-12-2022 3:45:23 PM

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	-		a
Summit Sales LLP			
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc No	95273	_476
Road, Secunderabad	Doc Date	21-12-2022	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551 9618244433	<b>Quote Date</b>	17-12-2022	!
9010244433	SupplyType	Supply	-

Estimate/Draft PO for the Supply of following Items.

Item Name	04.				
1 822100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Marbo	Qty	Rate	Dis%	GST	Amount
Peru Deige - Dully Dillimm - com	400.00	384.37	0.00	18.00	
size 600x1200 - 278 boxes		-	0.00	10.00	181,422.64
pees : One Lakh(s) Eighty One Thousand Four Hundred Tv		Total Or	der Value		181,422.64

2 3 DEC 2022

SOHAM MODI MANAGING DIRECTOR

### 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

Penality For Delay

Transportation

Nil

Warranty

Nil

Advance Paid

Nil

Other Terms

Nil

We reserve the right to reject items not conforming to quality and specifications. Above order for A-block corridor tile Nil

Completion Date

Nil

Measurment

Security

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

Name:

Jeen 2/10/0

Accepted the above Terms And Conditions

Gr MDs APPROVAL

D Po/Req. processor vost approval.

Replenishing SSLLP Slock

High Value (quantity beyond limits.

Approval for technical details/clarification,

For Summit Sales LLP

Name :	
	Date ://_

A Block Contidor tile knying work purpose 2nd floor to 4 th floor purphy  A Block Contidor tile knying work purpose 2nd floor to 4 th floor purphy  Marbo oper beige tile size is 600 x 1200 mm  Engineer  D Dows  Project  A Suresh		Mehla & Modi Reaky KowkurLLP				
SSLLP  SSLLP  Req. No. 142476  Item SSLLP  Req. No. 142476  Item SSLLP  Req. No. 142476  Oty Ory available  TILE8221-Tiles-Floor Tiles-Vitrified-Nilco-Marbo Opera Beige-600X600MM-Sqm 778 400  A Block Corridor tile hying work purpose 2nd floor to 4 th floor purpose  Marbo oper beige tile size is 600 x 1200 mm  Engineer  Devy  A Suresh	Site & Phase :	ДНД	Date:	17-12-202	2	
Item Trequired Req. No. 142478  Item T. Y. Quy available TILE8221-Tiles-Floor Tiles-Vitrified-Milto-Marbo Opera Beige-600X600MM-Sqm 978 400  4 \$2.2.7.3  A Block Corridor tile laying work purpose 2nd floor to 4 th floor purpose  Regined at size is 600 x 1200 mm  Reginer  Devi	Unit No /Block ?	to. B Blook	Time:	15.32рш		
TRLEB221-Tiles-Floor Tiles-Vitrified-Nitco-Marbo Opera Baige-600X600MM-Sqm 778 400  A Block Consider tile kying work purpose 2nd floor to 4 th floor purples  Marbo oper beige tile size is 600 x 1200 mm  Engineer  A Suresh  A Suresh	Supplier:	ATISS				
Hear   The B221-Titles-Floor Titles-Vitrified-Mitco-Marbo Opera Beige-600X600MM-Sqm   Ory   Ory wailable required at site     The B221-Titles-Floor Titles-Vitrified-Mitco-Marbo Opera Beige-600X600MM-Sqm   Organization   Ory   Ory wailable     The B221-Titles-Floor Titles-Vitrified-Mitco-Marbo Opera Beige-600X600MM-Sqm   Organization   Organization     A Block Corridor title Lying work purpose 2nd floor to 4 th floor purpose     A Block Corridor title Lying work purpose 2nd floor to 4 th floor purpose     A Block Corridor title Lying work purpose 2nd floor to 4 th floor purpose     A Suresh   Project   Organization     A Suresh   A Suresh     A Suresh   Organization     A Suresh   Organizatio	Material required		Req. No.			
TILE8221-Tiles-Floor Tiles-Vitrified-Nilto-Marbo Opera Beige-600X600MM-Sqm 278 400  A Block Corridor tile laying work purpose 2nd floor to 4 th floor purples  Marbo oper beige tile size is 600 x 1200 mm  Engineer  A Suresin	S No		12-2022 ID No.	8258	9	
A Block Corridor tile bying work purpose 2nd floor to 4 th floor purpose  A Block Corridor tile bying work purpose 2nd floor to 4 th floor purpose  Area to 500 x 1200 mm  Engineer  D Devi  A Suresia		TILE8221-Tiles-Floor Tiles-Vitrified Nitro, Mort.	Qty required	o a	Order Qty Inward	No Inward]
A Block Corndor tile baying work purpose 2nd floor to 4 th floor purpose  Marbo oper beige tile size is 600 x 1200 mm  Engineer  D Devi  A Suresh  A Suresh		Accessed to		06	400	
A Block Corridor tile hying work purpose 2nd floor to 4 th floor purpless  Marbo oper berge tile size is 600 x 1200 mm  Engineer  Does  A Suresh		8£22p				
Corridor tile kaying work purpose 2nd floor to 4 th floor purplese per beige tile size is 600 x 1200 mm  Project Manager  Purchase	9					
A Block Coridor tile laying work purpose 2nd floor to 4 th floor purpose  Marbo oper beige tile size is 600 x 1200 mm  Engineer  Engineer  Doevi  A Suresh						
A Block Corridor tile laying work purpose 2nd floor to 4 th floor purpose  Marbo oper berge tile size is 600 x 1200 mm  Engineer  D Devi  A Suresh						
Marbo oper beige tile size is 600 x 1200 mm  Engineer  D Devi  A Suresh		A Block Corridor tile laying work purpose 2nd floor to 4 th floor				
Engineer D Devi A Suresh A Suresh		darbo oper beige tile size is 600 x 1200 mm	An 19 Albumban and a second and a			
D Devi A Surcesh A Surcesh			The Continue of the Continue o			
A Surcesh			Project Manager	3	Purchase	MD
The second secon	& Date:	130 CT 13	And the first state of the stat			

Comisition Konn

Z

## DELIVERY CHALLAN

# SUMMIT SALES LLP

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

	18 Melta & Madi Really	DC No.	5294
IVI	Kowky CH	Date : 2	0 01 2013
	te: GHT		TS1003 3122
- 51	le:	P.O. / W.O. No. :	95273
		P.O. / W.O. Date :	e pelran
SI. No.	PARTICULARS		Quantity
1	Marlos Opera Beige Got	omn x/200mm	58 sgh
3		40 Boxed	11
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
<b>3</b> 3			
14	110120 + 103		
15	1001364110:210123		
16	10:116496	MINITER	
17	PROVINCE BY:	10 16 State 10	
18	17:20	* Son: 400 F	
19	13	13 0	
20		COST.	
	TIN:		
Rece	eived the above materials in good condition.	For SUMMIT	SALES LLP
Rece	eived by: Namshi Stamp: Stamp:	A	
Date	P. 4 20/1/83	Authoris	ed Signatory
	20/01/2013	Autions	od digitatory