

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 10/2/23		Prepared by: Deepa		Serial no. 14464	
Supplier name: SSHP				HO inward no.	
Firm/Company: MMRK-LHP		Project: GHT		HO received date	
PO/WO date: 24/1/23		PO/WO No. 96417		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28728	9/2/23	50,929/-	☒ Yes ☐ No
2.	28732	9/2/23	91,392/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 142,321/-

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

MRN nos.: 116867, 116868	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: 142,321/-

Amount E – PO / WO value: 142,320/-

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: 20/1/23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veer			
Sign:					
Date:	10/2/23	11 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 weightment 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

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.	28728
Invoice Date.	09-02-2023
PO No.	96417
PO Date.	24-01-2023
Req ID	83638
Req Date	21-01-2023
Loc Req No	142559

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	552500 - TLFL-Tiles - Floor			69072100	100	431.60	43,160.00	18	7,768.80
	69 boxes								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				3,884.40		3,884.40		43,160.00	
								7,768.80	
								50,928.80	
Rupees : Fifty Thousand Nine Hundred Twenty Eight and Paise Eighty Only.									

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.		28732	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Rupees : Ninty One Thousand Three Hundred Ninty One and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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	96417	142559
	Doc Date	24-01-2023	
	Quote No	Nil	
	Quote Date	21-01-2023	
	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 140 boxes- size -600x1200	201.50	384.37	0.00	18.00	91,391.65
2 552500 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Tagus - 600X600mm - sqm 69 boxes	100.00	431.60	0.00	18.00	50,928.80
Total Order Value . . .					142,320.45
Rupees : One Lakh(s) Fourty Two Thousand Three Hundred Twenty and Paise Fourty Five 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 5th & 6th corridor tile 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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

24-01-2023 11:33:30



96417

10.01.23 4:03:12

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	96417	142559
Doc Date	24-01-2023	
Quote No	Nil	
Quote Date	21-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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2 552500 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Tagus - 600X600mm - sqm 69 boxes	100.00	431.60	0.00	18.00	50,928.80

Total Order Value . . . 142,320.45

Rupees : One Lakh(s) Fourty Two Thousand Three Hundred Twenty and Paise Fourty Five 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 5th & 6th corridor tile 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.'**APPROVED BY**

25 JAN 2023

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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		MMRK LLP		Date:	2023-01-21				
Company Name:		MMRK LLP							
Site & Phase :		GHT		Time:	15-30 pm				
Unit No./Block No.		A BLOCK Corridor tiling							
Supplier:				Req. No.	142559				
Material required before date:				ID No.	83638				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	TILE3970-Tiles-Floor Tiles-Vitrified-Nitco Marbo Opera Beige-600X600mm-Sqm	201.5		201.5					
2	TILE6595-Tiles-Floor Tiles-Vitrified-Nitco Tagus-600X600mm-Sqm	100		100					
3	5525								
4	96417								
5									
6									
7									
8									
9									
10									
Remarks:		A Block 5th & 6 th corridor tile laying work purpose							
		Marbo Operabeige tile size is 600 x 1200							
Engineer		Project Manager							
Prepared By:	ASMA	P.VENKATESH MANAGER							
Approved By:	A SURESH	23 JAN 2023							
Sign & Date:		2023-01-21							

APPROVED
Purchase
23 JAN 2023
P.VENKATESH
MANAGER
MD

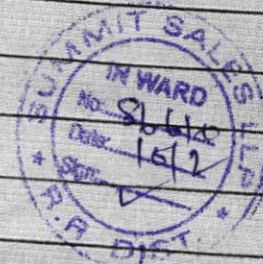
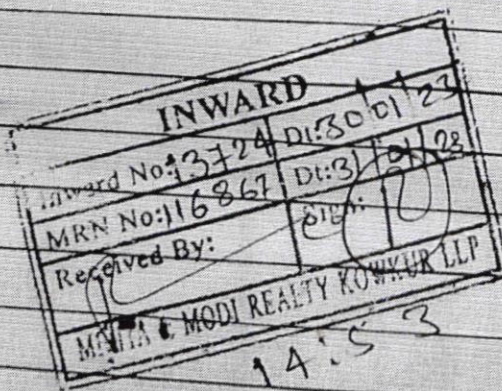
DELIVERY CHALLAN

SUMMIT SALES LLP# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551M/s Mehar & Modi Realty Kowkur LLPSite: G.H.TDC No. : 5354Date : 30/1/23Vehicle No. : TS 27 7853P.O. / W.O. No. : 96417P.O. / W.O. Date : 24/1/23

PARTICULARS

Quantity

Sl. No.	PARTICULARS	Quantity
1	Verified Marble Open beach 600x600mm (140 Boxes)	201.50 Sam
2		
3		
4		
5		
6		
7		
8		
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10		
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16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Stamp:

MaheshDate : 30/1/23

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

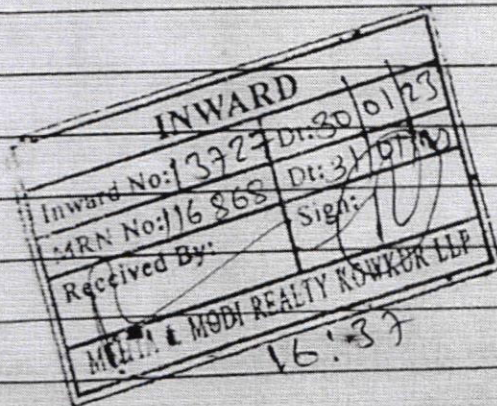
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Mehat & Modi Realty Kowwar UpDC No. : 5353Date : 30/1/23Site : G.I.TVehicle No. : TS10VB5649P.O. / W.O. No. : 96417P.O. / W.O. Date : 24/1/23

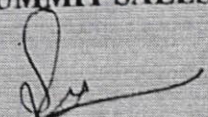
Sl. No.	PARTICULARS	Quantity
1	Verified Nitro Tagus 600x600mm (69 Boxes)	100 SQM
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
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15		
16		
17		
18		
19		
20		

**GSTIN :**

Received the above materials in good condition.

Received by : Vaughn

Stamp:

Date : 30/1/23P.A 30/1/23For **SUMMIT SALES LLP**

 Authorised Signatory