

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/2/23		Prepared by: Deepa		Serial no. 14900	
Supplier name: SSKP				HO inward no.	
Firm/Company: MMRK-HP		Project: GHT		HO received date	
PO/WO date: 28/1/23		PO/WO No. 96543		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28855	16/2/23	12,603/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 12,603/-

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

MRN nos.: 116981	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: 12,603/-

Amount E – PO / WO value: 82,072/-

Amount F – Difference (A – E): 69,469/-

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: 27/2/23

Remarks: Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venka			
Sign:					
Date:	20/2/23	21 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.

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

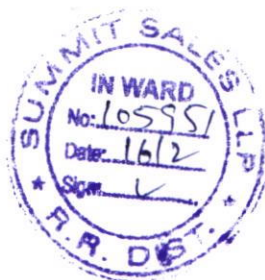
1 of 1 :

Customer Details				Invoice No.		28855	
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

28-01-2023 12:07:33



96543

28.01.23 12:54:51

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	96543	142574
Doc Date	28-01-2023	
Quote No	Nil	
Quote Date	27-01-2023	
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 16 boxes	12.00	294.66	0.00	18.00	4,172.39
2 576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm 16 boxes	12.00	294.66	0.00	18.00	4,172.39
3 396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm 7 boxes	5.00	294.66	0.00	18.00	1,738.49
4 728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm 5 boxes	5.00	427.00	0.00	18.00	2,519.30
5 429400 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Biblios - 600X600mm - sqm 91 boxes	132.00	446.00	0.00	18.00	69,468.96
Total Order Value . . .					82,071.53

Rupees : Eighty Two Thousand Seventy One and Paise Fifty Three 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

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-402 Flooring Toilets room tile laying work 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.

PART DELIVERY			
S.no.	Bill no.	Bill Dt.	Amount
1.	28726	9/2/23	34,208
2.	28855	16/2/23	12,6031-
3.			
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Date:	2027-01-27				
Company Name:		Mehta & Modi Realty Kowkur LLP					
Site & Phase :		Time:	10.23 am				
Supplier:		Req. No.	142574				
Material required before date:		2023-01-28	ID No.	83156			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward ID	
1	TL WL4580-Tiles-Wall Tiles-Ceramic-Nitico-Ultra Sprinkle LT -250X375mm-sqm	12		12			
2	TL WL5760-Tiles-Wall Tiles-Ceramic-Nitico-Ultra Sprinkle DK -250X375mm-sqm	12		12			
3	TL WL3967-Tiles-Wall Tiles-Ceramic-Nitico-Ultra Sprinkle HL -250X375mm-sqm	5		5			
4	TL FL7281-Tiles-Floor Tiles-Ceramic-Nitico-Maharaja Off white-300X300mm-sqm	5		5			
5	TL FL4294-Tiles-Floor Tiles-Vitrified-Nitico-Biblicos-600X600mm-sqm	132		132			
6							
7							
8							
9							
10							
Remarks:		For A-402 flooring & Toilets room Tile laying Purpose					
		1					
		Project Manager					
Engineer		A Suresh					
Prepared By:		Ashta shaikh					
Approved By:							
Sign & Date:		2023-01-27					

27 JAN 2023

Purchase

MD

DELIVERY CHALLAN

SUMMIT SALES LLP

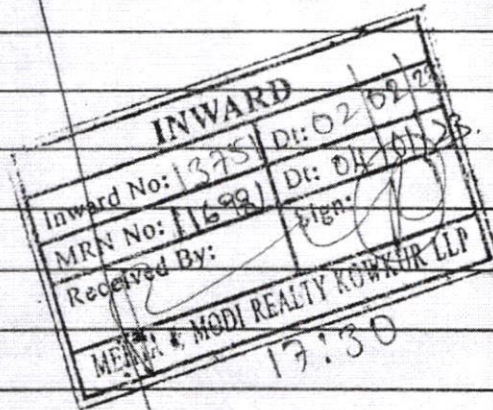
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mehra & Modi Realty
Konkur (CP)
 Site: G.H - T

DC No. : 5359
 Date : 2/2/23
 Vehicle No. : TS10UBS649
 P.O. / W.O. No. : 98543
 P.O. / W.O. Date : 28/01/2023

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle LT	12 S/L
2	Ultra Sprinkle DK	12 u
3	Ultra Sprinkle HT	5 u
4	Maharaja off white	5 u
5		
6		
7		
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20		

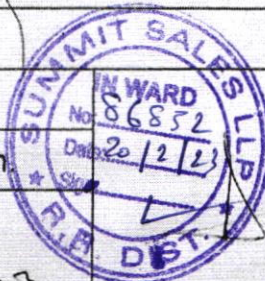


GSTIN :

Received the above materials in good condition.

Received by : Vanushi

Stamp:

Date : 2/02/23P.H. 02/02/23

For SUMMIT SALES LLP

Authorised Signatory