

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/2/23		Prepared by: Deepa		Serial no. 14956	
Supplier name: SS Knp				HO inward no.	
Firm/Company: MMRK-Knp		Project: GHT		HO received date	
PO/WO date: 21/1/23		PO/WO No. 96621		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28884	20/2/23	61,806/-	☒ Yes ☐ No	
2.	28883	20/2/23	47,816/-	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.			1	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				109622/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 117241, 117242		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:				1,09,622/-	
Amount E – PO / WO value:				1,86,524/-	
Amount F – Difference (A – E):				76,902/-	
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	APPROVED 22 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE			
Sign:	<i>Deepa</i>				
Date	22/2/23				
Approval limit	Upto 20k		Above 20k	Above 100k	Upto 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.		28884	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

01-02-2023 14:32:54



96621

28.01.23 12:54:52

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
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	96621	142582
Doc Date	31-01-2023	
Quote No	Nil	
Quote Date	30-01-2023	
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 205 boxes	295.00	431.60	0.00	18.00	150,239.96
2 822100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Marbo Opera Beige - 600X600mm - sqm 55 boxes	80.00	384.37	0.00	18.00	36,284.53
Total Order Value . . .					186,524.49

Rupees : One Lakh(s) Eighty Six Thousand Five Hundred Twenty Four and Paise Fourty Nine 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 6th & 7th floor 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.'

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	28856	16/2/23	62,642/-
2.	28884	20/2/23	61,806/-
3.	28883	20/2/23	47,816/-
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Estimate/Draft PO

2023 12:06:18

Company : **Mehta & Modi Realty Kowkur LLP**

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

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	96621	142582
Doc Date	31-01-2023	
Quote No	Nil	
Quote Date	30-01-2023	
SupplyType	Supply	

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Rupees : One Lakh(s) Eighty Six Thousand Five Hundred Twenty Four and Paise Fourty Nine 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 6th & 7th floor 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**

01 FEB 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 : ____/____/____

Company Name:		MMRK LLP		Date:	2023-01-30		
Site & Phase :		GHT		Time:	16-00pm		
Unit No./Block No.		A Block					
Supplier:		sslp		Req. No.	142582		
Material required before date:		2023-02-01		ID No.	83844		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TLFL5525-Tiles-Floor Tiles-Vitrified-Nitco-Tagus-600X600MM-sqm	295		295			
2	TLFL8221-Tiles-Floor Tiles-Vitrified-Nitco-Marbo Opera Beige-600X600MM-sqm	80		80			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		A Block corridor 6 th & 7 th floor corridor inside laying work purpose					
Engineer		Project Manager					
Prepared By:		D Devi					
Approved By:		A Suresh					
Sign & Date:		2023-01-30					

APPROVED
31 JAN 2023
MINISH PABIKH
MANAGER PROCUREMENT

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
Kankar LCP

DC No.

: 5368

Date

: 8/02/2023

Vehicle No.

: TS27 2853

P.O. / W.O. No.

: 96621

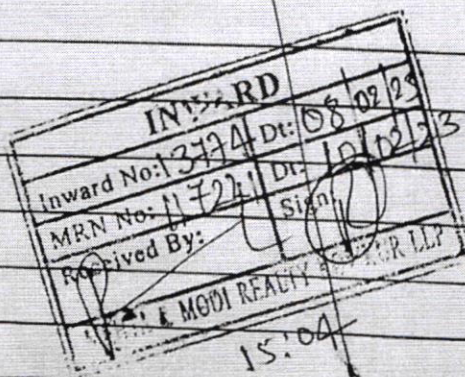
P.O. / W.O. Date

: 31-01-2023

Site:

G.H.T

Sl. No.	PARTICULARS	Quantity
1	Tagus Vitruvial 600mm X 600mm 74 BOX	108 sqm
3	Morbo opera Beige 600mm X 1200mm 10 BOX	15 sqm
4		
5		
6		
7		
8		
9		
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11		
12		
14		
15		
16		
17		
18		
19		
20		

**GSTIN :**

Received the above materials in good condition.

Received by : Mahesh

Stamp:

Date : 8/02/2023

P. Mahesh

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

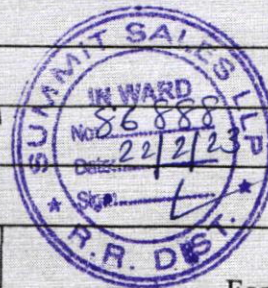
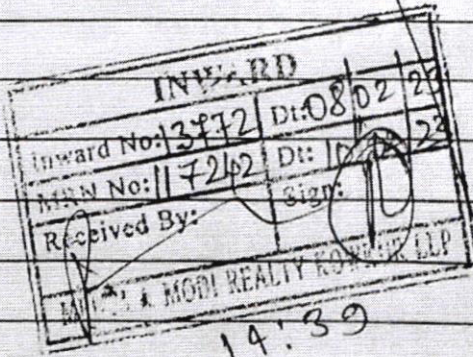
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Melita & Modi Realty
Kamthur LLP
 Site: G.H.T.

DC No. : 5367
 Date : 8/02/2023
 Vehicle No. : TS100BS649
 P.O. / W.O. No. : 96621
 P.O. / W.O. Date : 31-01-2023

Sl. No.	PARTICULARS	Quantity
1	Verified Tagar 600mm X 600mm	36 sqm
2	Marble open Beige 600mm X 1200mm 45BX	65 sqm
3		
4		
5		
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 : Vanshi

Stamp:

Date : 8/02/2023

P.H.
08/02/23

For **SUMMIT SALES LLP**

Authorised Signatory