

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/3/23	Prepared by	Deepa	Serial no.	15522
Supplier name	Sskhp			HO inward no.	
Firm/Company	MNRK-HP	Project	GHT	HO received date	
PO/WO date	28/2/23	PO/WO No.	97641	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29150	6/3/23	35281/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	35281/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 118010	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:	
Amount E – PO / WO value:	
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	13/3/23
Remarks: final bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	8/3/23				
Approval limit	Upto 20k	Above 20k SHWARLI MANAGER PURCHASE	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.		DB - 29150			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		06-03-2023			
				PO No.		97641			
				PO Date.		28-02-2023			
				Req ID		84706			
				Req Date		27-02-2023			
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		Loc Req No		142679	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	499500 - TLWF-Tiles - Wall & Floor			69072300	84	347.87	29,221.08	18	5,259.80
	77 boxes								
2	6251 - Miscellaneous - Hamali Charges - NA - Sqm				84	8.07	677.88	18	122.02
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		29,898.96	
		2,690.91		2,690.91		Total Invoice Amount		35,280.77	
Rupees : Thirty Five Thousand Two Hundred Eighty and Paise Seventy Seven Only.									

Rupees : Thirty Five Thousand Two Hundred Eighty and Paise Seventy Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-02-2023 15:03:25



97641

16.02.23 5:15:18

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
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	97641	142679
	Doc Date	28-02-2023	
	Quote No	Nil	
	Quote Date	27-02-2023	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm 77 boxes	84.00	347.87	0.00	18.00	34,480.87
2 6251 - Miscellaneous - Hamali Charges - NA - Sqm	84.00	8.07	0.00	18.00	799.90
Total Order Value . . .					35,280.77

Rupees : Thirty Five Thousand Two Hundred Eighty and Paise Seventy Seven Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**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-block owner share flats flooring flats(102,105,114,217,303,315,401,404,416,501,502,504,505,514,603,604,614,615,616,701,704,716 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.For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:	27-02-2023				
Site & Phase :		GHT		Time:	13:55				
Unit No./Block No.		A							
Supplier:				Req. No.	142679				
Material required before date:				ID No.	28-02-2023				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	TILE3344-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Rosso -300X300mm-Sqm	84	84	0	84				
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:	GHT A Block owner share flats flooring purpose. Flats-102,105,114,217,303,315,401,404,416,501,502,504,505,514,603,604,614,615,616,701,704,716.								
	Engineer	Project Manager		Purchase		MD			
Prepared By:	D Devi								
Approved By:	A Suresh								
Sign & Date:									

APPROVED
28 FEB 2023
P. VENKATESHWARLU
MANAGER, PURCHASE

DELIVERY CHALLAN

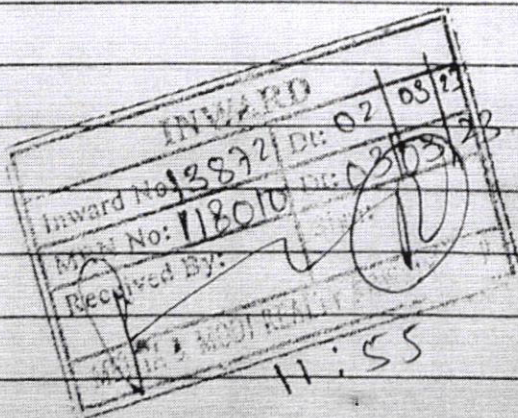
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Mehra & Modi Realty LpKowkurSite: GHTDC No. : 5350Date : 02/03/23Vehicle No. : TS10UB 5649P.O. / W.O. No. : 97641P.O. / W.O. Date : 27/2/23

Sl. No.	PARTICULARS	Quantity
1	Country Rosso 300 X 300 mm	84 Sqm
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**GSTIN :**

Received the above materials in good condition.

Received by : VamsiStamp: P-HDate : 02/03/2302/03/23For **SUMMIT SALES LLP**[Signature]

Authorised Signatory