

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/2/22		Prepared by		T.D. Mungai		Serial no.		2337	
Supplier name		Sumerit Saly Lp						HO inward no.			
Firm/Company		MMR Lp		Project		EHT		HO received date			
PO/WO date		8/1/22		PO/WO No.		8486		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	2150			2/2/22		32,922-00			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									32,922-00		
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		103081				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:									32,922-00		
Amount E – PO / WO value:									1,39,200-00		
Amount F – Difference (A – E):									1,06,278-00		
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				7/2/22							
Remarks: Part bill received.											
1											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		T.D. Mungai		MINISH PARIKH							
Sign:											
Date		3/2/22		03 FEB 2022							
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.		21850			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		02-02-2022			
				PO No.		84316			
				PO Date.		08-01-2022			
				Req ID		72721			
				Req Date		07-01-2022			
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		Loc Req No		140993	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes				40	697.50	27,900.00	18	5,022.00
	Marbo opera beige 4'x2'								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		27,900.00	5,022.00
		2,511.00		2,511.00		Total Invoice Amount		32,922.00	
Rupees : Thirty Two Thousand Nine Hundred Twenty Two Only.									



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



84316

08.01.22 11:42:53

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11-Jan-22 1:44:04 PM

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	84316	140993
Doc Date	08-01-2022	
Quote No	Nil	
Quote Date	08-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9068 - Tiles - Other - NA - Boxes Marbo opera beige 4'x2'	116.00	697.50	0.00	18.00	95,473.80
2 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Tagus	64.00	579.00	0.00	18.00	43,726.08
Total Order Value . . .					139,199.88

Rupees : One Lakh(s) Thirty Nine Thousand One Hundred Ninty Nine and Paise Eighty Eight Only.

Terms and Conditions :-**Specification / Brand** Branded tiles Rate per sft is Rs 42 includeds GST, Each box contain 2 tiles.**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to reject the items if not as speicified, damage is in suppliers account, above order is for B block corridor , 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.	21850	2/2/22	32,922
2.			
3.			
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

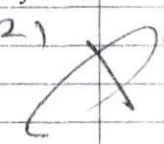
Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form -Large Tile									
Company		MMR KOWKUR LLP			Site & Phase		GHT		
Req. no.		140993			Req. Date		07 January 2022		
Material required before		09 January 2022			ID no.		72721		
Prepared by:		A Suresh			Approved by (sign):				
Flat / Block no:		B Block Corridor							
Name of the supplier		SSLLP							
Required for		2 Floor							
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Marbo Opera Beige Large tile (4' X 2')	Sft	900.0	2	1,800.0	-	1,800.0	116	
2	Tigos Gold Virtrified tile (2' x 2')	Sft	500.0	2	1,000.0		1,000.0	64	
			1,400.0		2,800.0		2,800.0		
							-		
							-		

APPROVED
07 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
10 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

08-01-2022 15:17:33

Original / Office Copy / Purchase Div.Copy

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	84316	140993
Doc Date	08-01-2022	
Quote No	Nil	
Quote Date	08-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

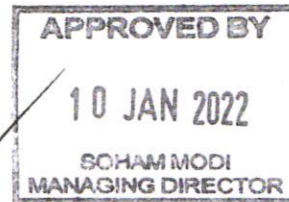
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For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

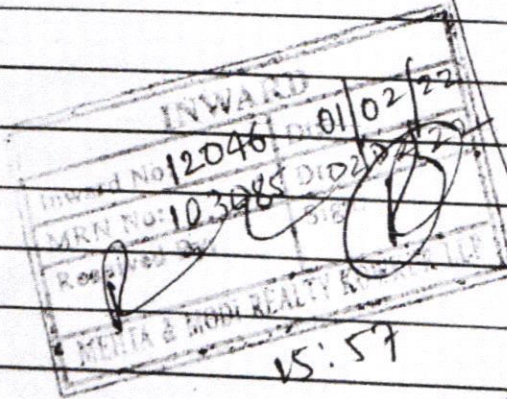
DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Mehla & Modi RealtyKamkar LCPSite: G.H.TDC No. 4312Date : 01/02/2022Vehicle No. : 9810023123P.O. / W.O. No. : 84316P.O. / W.O. Date : 8-01-2022

Sl. No.	PARTICULARS	Quantity
1	<u>Marbo Opera Beige 4' x 2'</u>	<u>40 Box</u>
2		
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: Sonesh

Stamp:

Date: 01/02/2022

For SUMMIT SALES LLP

Sonesh
01/02/2022

Authorised Signatory