

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/02/2022		Prepared by: MINISH.		Serial no. 2341	
Supplier name: SLLP				HO inward no.	
Firm/Company: Neta to Modi Realty Kowkur LLP		Project: G+H		HO received date	
PO/WO date: 08/02/2022		PO/WO No. 85296		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22215	21/02/2022	27,329/r	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A = Bills total (Excluding Transport & Hamali Charges):			27,329/r		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103838		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:			27,329/r		
Amount E - PO / WO value:			61,490/r		
Amount F - Difference (A - E):			34,161/r		
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		23/02/2022			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date	22 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**ORIGINAL INVOICE**

#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.		22215	
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



85296

31.01.22 4:53:34

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From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
GST 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	85296	141162
Doc Date	08-02-2022	
Quote No	Nil	
Quote Date	08-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Biblos	90.00	579.00	0.00	18.00	61,489.80
Total Order Value . . .					61,489.80

Rupees : Sixty One Thousand Four Hundred Eighty Nine and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be Nitco brand Rate per Sft is Rs. 47.24 , including GST, Box sft is 15.5
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for B 109 , purpose
Completion Date	Nil
Measurement	Nil
Security	Collect the tiles from GMR Mallapur

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.



APPROVAL

- ☒ High Value/quantity beyond limits
- ☒ On Rec. processed post approval
- ☐ Approval for technical details/clarification.
- ☐ Refreshing SLLP stock

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Form - Vitrified Tile required before by: ck no. the supplier for	MMR KOWKUR LLP 141162 06 February 2022 A Suresh B- 109 SSLLP 1 Flats	Site & Phase Req. Date ID no Approved by (sign)	04 February 2022 73569 	Qty required per villa No of flats	1,400 0 1,400 0 1	Qty available at site Balance Qty to be ordered	1,400 0 1,400 0 2	Inward No 	Date
1 Vitrified tile (2' X 2') 2									

APPROVED BY
 10 FEB 2022
 DIRECTOR
 GENERAL & DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

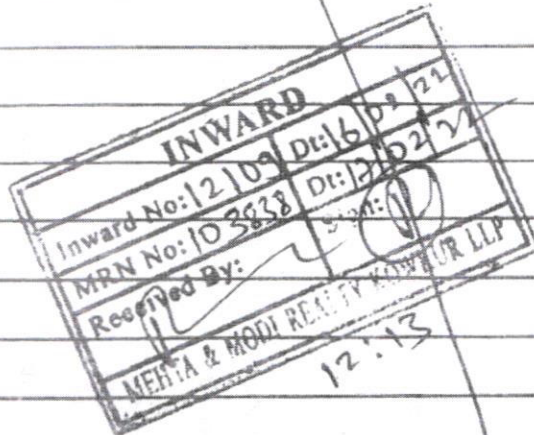
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mukta & Mohi Realty
Kankur LCD
 Site: G.H.T

DC No. 4326
 Date: 16/02/2022
 Vehicle No. 9510UB3123
 P.O. / W.O. No. 85296
 P.O. / W.O. Date: 8/2/2022

Sl. No.	PARTICULARS	Quantity
1	Vatryfied floor tiles 2ft x 2ft	40 Box
2		
3	(Bibiles)	
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		40 Box



GSTIN :

Received the above materials in good condition.

Received by : RameshStamp: [Signature]Date: 14/02/2022

For SUMMIT SALES LLP

10/2/2022
Authorised Signatory