

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/03/22		Prepared by: T.D. Mune		Serial no. 2682	
Supplier name: Sumeet Sales Corp		Project: GHT		HO inward no.	
Firm/Company: MMRCCLP		PO/WO No. 86111		HO received date	
PO/WO date: 4/3/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22451	7/3/22	72,108-00	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			72,108-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 100527	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:			72,108-00
Amount E – PO / WO value:			72,108-00
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		14/3/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Mune				
Sign:					
Date	07 MAR 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

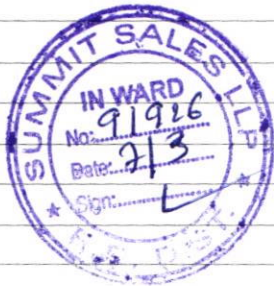
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-03-2022

Customer Details				Invoice No.		22451	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		07-03-2022	
				PO No.		86111	
				PO Date.		04-03-2022	
				Req ID		74301	
				Req Date		01-03-2022	
				Loc Req No		141236	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes Williams Grey-600x1200		33	758.58	25,033.14	18	4,505.96
2	9068 - Tiles - Other - NA - Boxes Dyna-600x1200		20	758.58	15,171.60	18	2,730.88
3	9124 - Tiles - Urabnwood Dark - 200mmx1200mm -		13	804.00	10,452.00	18	1,881.36
4	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		13	804.00	10,452.00	18	1,881.36
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		61,108.74	10,999.56
		5,499.78	5,499.78	Total Invoice Amount		72,108.32	
Rupees : Seventy Two Thousand One Hundred Eight and Paise Thirty Two Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

04-03-2022 15:44:25



86111

28.02.22 2:52:28

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	86111	141236
Doc Date	04-03-2022	
Quote No	Nil	
Quote Date	23-09-2021	
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 Williams Grey-600x1200	33.00	758.58	0.00	18.00	29,539.11
2 9068 - Tiles - Other - NA - Boxes Dyna-600x1200	20.00	758.58	0.00	18.00	17,902.49
3 9124 - Tiles - Urbanwood Dark - 200mmx1200mm - Boxes	13.00	804.00	0.00	18.00	12,333.36
4 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	13.00	804.00	0.00	18.00	12,333.36
Total Order Value . . .					72,108.31

Rupees : Seventy Two Thousand One Hundred Eight and Paise Thirty One Only.

Terms and Conditions :-

Specification / Brand Brand will be Kajaria, Rate per sft is Rs. 57.74/- including GST, Box sft is 15.5

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With 10 days

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 right to reject items not conforming to quality and specifications, Above order is for A 101, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

APPROVED BY

05 MAR 2022

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**

Date : __/__/__

Requisition Form -Large Tile											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		141236		Req. Date		01 March 2022					
Material required before		03 March 2022		ID no.		74301					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		A-101									
Name of the supplier		SSLLP									
Required for		1 Flats									
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	DYNA Large tile (4' X 2')	Sft	520.0	1	520.0	-	✓ 520.0				
2	William Grey (4' x 2')	Sft	310.0	1	310.0	-	✓ 310.0				
3	Urbanwood Dark (8" x 4')	Sft	200.0	1	200.0	-	200.0	✓ 13			
4	Urbanwood Light (8" x 4')	Sft	200.0	1	200.0	-	200.0	✓ 13			
							-				
							-				

APPROVED BY
05 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

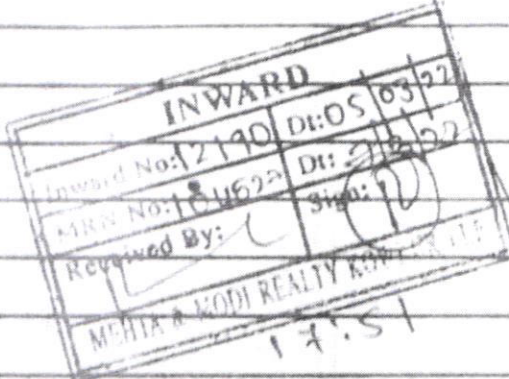
DELIVERY CHALLAN SUMMIT SALES LLP

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

M/o Meha & Modi Realty
Kanika LLP
Site: C.H.T

DC No. : 4363
Date : 05/03/2022
Vehicle No. : AP29V1063
P.O. / W.O. No. : 86111
P.O. / W.O. Date : 4/03/2022

Sl. No.	PARTICULARS	Quantity
1	Williams Grey 600mm x 1200mm	33 Box
2	Dyna Tile 600mm x 1200mm	20 "
3	Chakrwood Dark 200mm x 1200mm	13 "
4	Chakrwood Light 200mm x 1200mm	13 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		79 Box



GSTIN :

Received the above materials in good condition.

Received by: Ranabhishek

Stamp: [Signature]

Date: 5/03/2022

For SUMMIT SALES LLP

[Signature]
5/03/2022

Authorised Signatory

