

PURCHASE DIVISION
Advice for approval for credit to supplier

⑧

Date:	15/3/22	Prepared by	Manu	Serial no.	2139
Supplier name	SSLP	Project	GHT	HO inward no.	
Firm/Company	MMRKLHP	PO/WO No.	85204	HO received date	
PO/WO date	5/2/22	Bill no.		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22556	10/3/22	24,595.92/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104529	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:					
24,595.92/-					
Amount E – PO / WO value:					
308,132.22/-					
Amount F – Difference (A – E):					
283,536.3/-					
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					
21/3/22					
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu	P. Prabhakar			
Sign:	Manu	APPROVED			
Date	15/3/22	17 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	22556		
Mchta & Modi Realty Kowkur LLP				Invoice Date.	10-03-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	85204		
				PO Date.	05-02-2022		
				Req ID	73477		
				Req Date	02-02-2022		
				Loc Req No	141166		
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	36	579.00	20,844.00	18	3,751.92
	Bibilos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	20,844.00		3,751.92
		1,875.96	1,875.96	Total Invoice Amount	24,595.92		
Rupees : Twenty Four Thousand Five Hundred Ninty Five and Paise Ninty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



85204

31.01.22 4:53:33

Page(s) 1 Of 1

05-02-2022 14:25:27

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	85204	141166
Doc Date	05-02-2022	
Quote No	Nil	
Quote Date	05-02-2022	
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 Bibilos	451.00	579.00	0.00	18.00	308,132.22
Total Order Value . . .					308,132.22
Rupees : Three Lakh(s) Eight Thousand One Hundred Thirty Two and Paise Twenty Two Only.					

Terms and Conditions :-

Specification / Brand 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 Cost 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 A Block south side stair case mid landing tiles laying work at site , purpose.

Completion Date Nil

Measurment 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.'

For MDs APPROVAL

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

PART DELIVERY DETAILS			
S.No.	Bill No.	Bill Dt.	Amount
1.	22244	21/2/22	20,497/-
2.	22556	10/3/22	24,595.92/-
3.	22394	2/3/22	263040/-
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

[illegible]

DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s Malla & Modi Realty
Kankar CIP
Site: G. H. P.

DC No. : 4362
Date : 05/03/2022
Vehicle No. : AP29U1063
P.O. / W.O. No. : 85204
P.O. / W.O. Date : 05/02/2022

Sl. No.	PARTICULARS	Quantity
1	Verified floor tiles 2ft x 2ft	36 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		36 Boxes

INWARD
Inward No: 12192 DIES: 03/22
MRN No: 04629 Dt: 2/2/22
Received By: [Signature]
MALLA & MODI REALTY FORKAR CIP
17.51

GSTIN :

Received the above materials in good condition.

Received by : Ranababu

Stamp: [Signature]

Date : 5/03/2022

For SUMMIT SALES LLP

[Signature]
5/3/2022
Authorised Signatory

