PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/3/22	Prepared by	T.D. Nagaraj	Serial no.	2650
Supplier name	Summit Sales Kay			HO inward no.	
Firm/Company	KNM	Project	Bloomdale	HO received date	
PO/WO date	18/2/22	PO/WO No.	85658	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22867	29/3/22	1,825-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,825-00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	105476	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:	1825-00
Amount E – PO / WO value:	1,825-00
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	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Nagaraj				
Sign:	[signature]				
Date	29/3/22				
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.

TAX INVOICE

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	22867
Kadakia and Modi Housing	Invoice Date.	29-03-2022
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	85658
	PO Date.	18-02-2022
	Req ID	73954
GSTIN : 36AAHFK8714A1ZJ	Req Date	17-02-2022
	Loc Req No	21689

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		4	386.75	1,547.00	18	278.46
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,547.00		278.46
	139.23	139.23	Total Invoice Amount		1,825.46	

Rupees : One Thousand Eight Hundred Twenty Five and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
No. 92780
Date 29/3
R.R. DIST.

 18-02-2022 13:16:37

Purchase Order

85658
14.02.22 2:32:34

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details			
Summit Sales LLP	**Doc No**	85658	21689
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-02-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	4.00	386.75	0.00	18.00	1,825.46
					Total Order Value . . .	**1,825.46**

Rupees : One Thousand Eight Hundred Twenty Five and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.00/-,46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality 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 Site, 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.'

22867

For *Kadakia and Modi Housing*
Authorised Signatory

Name : ______

Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

Requisition Form - Bathroom Tiles - Semi deluxe flat

Company	Kadakia & modi housing	Site & Phase	Bloomdale
Req. no.	21689	Req. Date	17-02-2022
Material required before	urgent	ID no.	73954
Prepared by:	Chand Mohammod	Approved by (sign):	
Flat / Block no:			

APPROVED
18 FEB 2022
R. PRABHAKAR
SR MANAGER PURCHASE

85658

Tiles required for: 1 Bath Rooms

					A	B	C=A/B	D	E=CxD	F	G=E-F		
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	luna Dk	nitco	15"x10"	sft	80.0	10.0	8.0	-	-	-	-		
2	luna LT	nitco	15"x10"	sft	80.0	10.0	8.0	-	-	-	-		
3	Luna HL	nitco	15"x10"	sft	60.0	10.0	6.0	-	-	-	-		
4	Maharaja biege	nitco	12" x 12"	sft	60.0	12.0	5.0	1.0	4.0	-	4.0		
	Total								4.0	-	4.0		
	Note : - villa no 34 purpose												

Tiles required for: 12 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ultra sprinkle DK	nitco	15"x10"	sft	80.0	10.0	8.0	-	-	-	-		
2	ultra sprinkle LT	nitco	15"x10"	sft	80.0	10.0	8.0	-	-	-	-		
3	ultra sprinkle HL	nitco	15"x10"	sft	60.0	10.0	6.0	-	-	-	-		
4	jaipur moti	nitco	15"x10"	sft	60.0	10.0	6.0	-	-	-	-		
	Total								-	-	-		

Tiles required for: 12 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Malaysian brown Dk	nitco	15"x10"	sft	80.0	10.0	8.0	-	-	-	-		
2	Malaysian brown LT	nitco	15"x10"	sft	80.0	10.0	8.0	-	-	-	-		
3	Malaysian brown HL	nitco	15"x10"	sft	60.0	10.0	6.0	-	-	-	-		
4	jaipur panna	nitco	15"x10"	sft	60.0	10.0	6.0	-	-	-	-		
	Total								-	-	-		

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Kadakia and Modi Housing

Site: K.N.M

DC No.	: 4385
Date	: 26/03/2022
Vehicle No.	: TS10UB3127
P.O. / W.O. No.	: 85658
P.O. / W.O. Date	: 18/02/2022

Sl. No.	PARTICULARS	Quantity
1	Mahogani Beige 12"x12"	4 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	TS10UB8387	
12	time: 11:30	
13	INWARD	
14	Inward No: 6733 Dt: 28/03/22	
15	MRN No: 05476 Dt: 29/03/22	
16	Received By: Chand Mohammd Sign:	
17	Kadakia & Modi Housing	
18		
19		
20		4 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Narender

Date : 26/03/2022

Stamp:

SUMMIT SALES LLP R.R. DIST. INWARD No: 78825 Date: 29/3 Sign:

For SUMMIT SALES LLP

Authorised Signatory