

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/3/22		Prepared by: <i>[Signature]</i>		Serial no. 2638	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MMRCLLP		Project: GHT		HO received date	
PO/WO date: 22/3/22		PO/WO No. 86647		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22865	22/3/22	21,768.61/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				21,768.61/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105315		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:				21,769/-	
Amount E – PO / WO value:				30,267.22/-	
Amount F – Difference (A – E):				8498.61/-	
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		4/4/22			
Remarks: part B91					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	30/3/22	31 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.

Purchase Order

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22-03-2022 14:57:14



86647

16.03.22 2:13:33

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500005

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

86647

141295

Doc Date

22-03-2022

Quote No

Nil

Quote Date

22-03-2022

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
2 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	18.00	211.83	0.00	18.00	4,499.27
3 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	5.00	211.83	0.00	18.00	1,249.80
4 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	6.00	476.00	0.00	18.00	3,370.08
5 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
6 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
7 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	16.00	211.83	0.00	18.00	3,999.35
8 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	8.00	386.75	0.00	18.00	3,650.92
Total Order Value . . .					30,267.22
Rupees : Thirty Thousand Two Hundred Sixty Seven and Paise Twenty Two Only.					

Terms and Conditions :-**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-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** Within a day**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Form - Bathroom Tiles - Deluxe flat

Party		MNR KOWKUR LLP		Site & Phase		GHT	
Req. no.		141295		Req. Date		2022-03-19	
Material required before		Date		ID no.		74821	
Prepared by:		K Snehya		Approved by (sign):		A Suresh	
Flat / Block no		b-409 & 509					
Tiles required for:		2 Bath Rooms		A		B	
S No.1		Brand / Company		Units		Qty required for one bathroom in sft	
1 Malaysian Brown Dark - Wall		Nitco		15" x 10"		104.0	
2 Malaysian BR Light - Wall		Nitco		15" x 10"		100.0	
3 Malaysian BR HL - Wall		Nitco		15" x 10"		30.0	
4 Jaipur Panama - Floor		Nitco		12" x 12"		40.0	
Total						47.7	
Tiles required for:		Bath Rooms					
S No.2		Brand / Company		Units		Qty required for one bathroom in sft	
1 Ultra Sprinkle Dark - Wall		Nitco		15" x 10"		104.0	
2 Ultra Sprinkle Light - Wall		Nitco		15" x 10"		100.0	
3 Ultra Sprinkle HL - Wall		Nitco		15" x 10"		30.0	
4 Jaipur Mori Off White Tiles		Nitco		12" x 12"		40.0	
Total						12.0	
Tiles required for:		2 Bath Rooms					
S No.3		Brand / Company		Units		Qty required for one bathroom in sft	
1 Luna Dark - Wall		Nitco		15" x 10"		104.0	
2 Luna Light - Wall		Nitco		15" x 10"		100.0	
3 Luna HL - Wall		Nitco		15" x 10"		30.0	
4 Maharaja Beige		Nitco		12" x 12"		40.0	
Total						60.0	

86692

RECEIVED
 P. PRABHAKAR
 PROJECT MANAGER
 MAR 2022

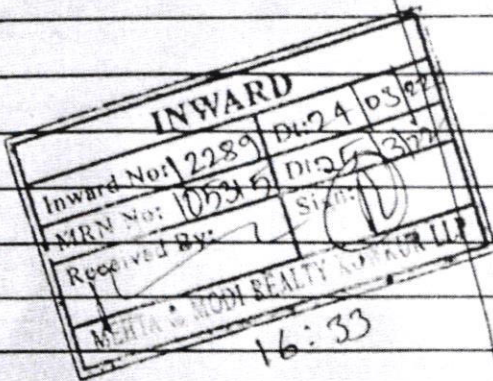
DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s Mekta & Mali Realty
Kanpur C.C.P.
Site: G.H.T.

DC No. : 4613
Date : 24/03/2022
Vehicle No. : T510UB3123
P.O. / W.O. No. : 86647
P.O. / W.O. Date : 22/03/2022

Sl. No.	PARTICULARS	Quantity
1	Malashyan Brown DK	18 Box
2	Malashyan Brown LT	18 "
3	Malashyan Brown HL	5 "
4	Jaipur Panna	6 "
5	LUNA LT	18 "
6	Maharaja Beige	8 "
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		73 Box



GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp:

Date : 24/03/2022

of madhu

For **SUMMIT SALES LLP**

[Signature]
24/03/2022
Authorised Signatory

