PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date:	18/4/22	Prepared by	Kavitha	Serial no.	3282
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MMKK LLP	Project	GHT	HO received date	
PO/WO date	5/4/22	PO/WO No.	87092	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23097	14/04/22	17,005/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,005/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	105909	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:	17,005/-
Amount E – PO / WO value:	23,254/-
Amount F – Difference (A – E).	6,249/-
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	25/04/22
Remarks:	– Part Bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	18/4/22				
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

ORIGINAL INVOICE

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

Customer Details	Invoice No.	23097
Mehta & Modi Realty Kowkur LLP	Invoice Date.	14-04-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	87092
	PO Date.	05-04-2022
	Req ID	75288
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	05-04-2022
	Loc Req No	141344

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		18	211.83	3,812.94	18	686.32
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		18	211.83	3,812.94	18	686.32
3	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		7	476.00	3,332.00	18	599.76
4	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		9	211.83	1,906.47	18	343.16
5	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		4	386.75	1,547.00	18	278.46
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,411.35	2,594.02
	1,297.01	1,297.01	Total Invoice Amount	17,005.39	

Rupees : Seventeen Thousand Five and Paise Thirty Nine Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 93327
Date: 14/4
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-04-2022 5:49:04 PM

87092
04.04.22 1:33:42

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	87092	141344
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-04-2022	
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	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	8.00	211.83	0.00	18.00	1,999.68
4	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	7.00	476.00	0.00	18.00	3,931.76
5	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	9.00	211.83	0.00	18.00	2,249.63
6	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	9.00	211.83	0.00	18.00	2,249.63
7	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
8	9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	4.00	386.75	0.00	18.00	1,825.46
					Total Order Value . . .	**23,254.38**

Rupees : Twenty Three Thousand Two Hundred Fifty Four and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / 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 With in a day

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penality For Delay Nil

Transportation Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23097	14/4/22	17,005
2.			
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Bal - 6,249/-

Name :

Name :

Date : __/__/____

Contact : -

Purchase Order

 05-04-2022 5:49:04 PM Original / Office Copy / Purchase Div.Copy

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 -308, 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.'

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ______________________

Contact - -

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

87092

Requisition Form - Bathroom Tiles - Deluxe flat												
Company	MMR KOWKUR LLP		Site & Phase		GHT							
Req. no.	141344		Req. Date		2022-04-05							
Material required before	Date	2022-04-06	ID no.		75288							
Prepared by:	K Snehya		Approved by (sign):		A Suresh							
Flat / Block no:	B -308											
Tiles required for:	2	Bath Rooms		A	B	C=A/B	D	E=CxD	F	G=E-F		
S No.1 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 Dark - Wall	Nitco	15" x 10"	sft	104.0	8.0	9.0	2.0	18.0		18.0		
2 Malaysian BR Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	9.0	2.0	18.0		18.0		
3 Malaysian BR HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	4.0	2.0	8.0		8.0		
4 Jaipur Panama - Floor	Nitco	12" x 12"	sft	40.0	12.0	3.3	2.0	6.7		6.7		
Total								50.7		50.7		
Tiles required for:		Bath Rooms										
S No.2 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 Ultro Sprinkle Dark - Wall	Nitco	15" x 10"	sft	104.0	8.0	13.0	-	-		-		
2 Ultro Spinkle Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	-	-		-		
3 Ultro Spinkle HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	-	-		-		
4 Jaipur Moti Off WhiteTiles	Nitco	12" x 12"	sft	40.0	12.0	4.0	-	-		-		
Total								-		-		
Tiles required for:	1	Bath Rooms										
S No.3 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 Dark - Wall	Nitco	15" x 10"	sft	104.0	8.0	9.0	1.0	9.0		9.0		
2 Luna Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	9.0	1.0	9.0		9.0		
3 Luna HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	1.0	8.0		8.0		
4 Maharaja Beiege	Nitco	12" X 12"	sft	40.0	12.0	4.0	1.0	4.0		4.0		
Total								30.0		30.0		

APPROVED
08 APR 2022
R. PRA KAR
Sr. MANA PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Mehta & Modi Realty Kountur LLP

Site: G. H. T

DC No.	1627
Date	8/4/2022
Vehicle No.	TS10UB3123
P.O. / W.O. No.	87092
P.O. / W.O. Date	5/4/2022

Sl. No.	PARTICULARS	Quantity
1	Malashiyan Brown DK	18 Boxes
2	Malashiyan Brown LT	18 "
3	Jaipur Panna	7 "
4	LUNA LT	7 "
5	Maharaja Beige	4 "
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		56 Boxes

INWARD
Inward No: 12399 Dt: 08/04/22
MRN No: 05909 Dt: 9/4/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:42

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Date : 8/4/2022

Stamp: O/. modi

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 79286 Date: 19/4 Sign:

For SUMMIT SALES LLP

Authorised Signatory