

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 18/4/22		Prepared by: kavitha		Serial no. 3282	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MMRR 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
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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): 61249/-

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.

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

Authorised signatory

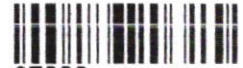
Subject to Hyderabad Jurisdiction



Purchase Order

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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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

87092

141344

Doc Date

05-04-2022

Quote No

Nil

Quote Date

05-04-2022

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	✓ 8.00	211.83	0.00	18.00	1,999.68
4 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	✓ 7.00	476.00	0.00	18.00	3,931.76
5 9075 - Tiles - Bathroom wall tiles 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 - Bathroom 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

Penalty For Delay Nil**Transportation** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Contact : -

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	23097	4/4/22	17,005
2.			
3.			
4.			
5.	Accepted the above Terms And Conditions		

For **Summit Sales LLP**

Bal - 6,249/-

Purchase Order

Page(s) 2 Of 2

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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 HQ office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory



Name : _____

Contact : -

Accepted the above Terms And Conditions

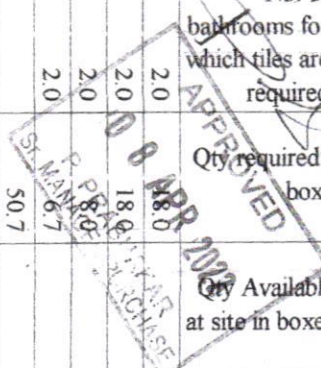
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Bathroom Tiles - Deluxe flat

Company		M/M R KOWKUR LLP		Site & Phase		GHT	
Req. no.		141344		Req. Date		2022-04-05	
Material required before		Date		ID no.		75288	
Prepared by:		K Snehya		Approved by (sign):		A Suresh	
Flat / Block no:		B-308					
Tiles required for:		2 Bath Rooms		A		E	
S No.1		Name of tile		Units		Qty required for one bathroom in sft	
		Brand / Company				No of sft of tiles per box	
		Size				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		sft		104.0	
2 Malaysian BR Light - Wall		Nitco		sft		100.0	
3 Malaysian BR HL - Wall		Nitco		sft		30.0	
4 Jaipur Panama - Floor		Nitco		sft		40.0	
Total						50.7	
Tiles required for:		Bath Rooms					
S No.2		Name of tile		Units		Qty required for one bathroom in sft	
		Brand / Company				No of sft of tiles per box	
		Size				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 Dark - Wall		Nitco		sft		104.0	
2 Ultra Sprinkle Light - Wall		Nitco		sft		100.0	
3 Ultra Sprinkle HL - Wall		Nitco		sft		30.0	
4 Jaipur Moti Off White Tiles		Nitco		sft		40.0	
Total						50.7	
Tiles required for:		1 Bath Rooms					
S No.3		Name of tile		Units		Qty required for one bathroom in sft	
		Brand / Company				No of sft of tiles per box	
		Size				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		sft		104.0	
2 Luna Light - Wall		Nitco		sft		100.0	
3 Luna HL - Wall		Nitco		sft		30.0	
4 Maharaaja Beige		Nitco		sft		40.0	
Total						30.0	



87002

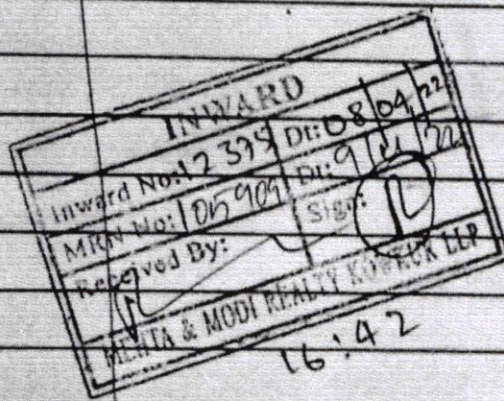
DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s Mehra & Modi Realty
Kanpur L.P.
Site: G. H. T.

DC No. : 4627
Date : 8/4/2022
Vehicle No. : TS 100B3123
P.O. / W.O. No. : 82092
P.O. / W.O. Date : 5/4/2022

Sl. No.	PARTICULARS	Quantity
1	Malashyan Brown DK	18 Bags
2	Malashyan Brown LT	18
3	Jaipur Panda	7
4	Luxa LT	7
5	Maharaja Beige	4
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		56 Bags



GSTIN :

Received the above materials in good condition.

Received by : Madhur

Stamp:

Date : 8/4/2022

M. Madhur



For SUMMIT SALES LLP

[Signature]

Authorised Signatory