PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/04/22	Prepared by	Vanajathi	Serial no.	3581
Supplier name	SSLLP			HO inward no.	
Firm/Company	M/MRKLLP	Project	GCHT	HO received date	
PO/WO date	11/04/22	PO/WO No.	87291	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23325	27/04/22	29,003.45/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29,003.45/-

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

MRN nos.:		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:	29,003.45/-
Amount E – PO / WO value:	38,328/-
Amount F – Difference (A – E).	9,325/-
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	2/05/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi	Balaji			
Sign:	Vanaja	[signature]			
Date	27/04/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 27 APR 2022

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.	23325
Mehta & Modi Realty Kowkur LLP	Invoice Date.	27-04-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	87291
	PO Date.	11-04-2022
	Req ID	75415
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	09-04-2022
	Loc Req No	141367

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		26	211.83	5,507.58	18	991.36
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		25	211.83	5,295.75	18	953.24
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		8	211.83	1,694.64	18	305.04
4	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		7	476.00	3,332.00	18	599.76
5	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		13	211.83	2,753.79	18	495.68
6	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		13	211.83	2,753.79	18	495.68
7	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		8	211.83	1,694.64	18	305.04
8	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		4	386.75	1,547.00	18	278.46
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	24,579.19	4,424.26
	2,212.13	2,212.13	Total Invoice Amount	29,003.45	

Rupees : Twenty Nine Thousand Three and Paise Fourty Five Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92808 Date: 27/4 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-04-2022 3:59:05 PM Ori

87291
04.04.22 1:33:43

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000:
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	87291	141367
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-04-2022	
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	26.00	211.83	0.00	18.00	6,498.94
2	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	25.00	211.83	0.00	18.00	6,248.99
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	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	13.00	211.83	0.00	18.00	3,249.47
6	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	13.00	211.83	0.00	18.00	3,249.47
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	4.00	211.83	0.00	18.00	999.84
8	9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	4.00	386.75	0.00	18.00	1,825.46
9	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	13.00	211.83	0.00	18.00	3,249.47
10	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	13.00	211.83	0.00	18.00	3,249.47
11	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
12	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 . . .			**38,327.69**

Rupees : Thirty Eight Thousand Three Hundred Twenty Seven and Paise Sixty Nine Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	A
1.	23325	27/04/22	29,003.45/-
2.			
3.			
4.			
5.			

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

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Blnc 9,325/- Date : __/__/__

Contact : -

Purchase Order

 11-04-2022 3:59:05 PM Original / Office Copy / Purchase Div.Copy

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
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-311,& 312, 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 - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Company	MMR KOWKUR LLP		Site & Phase	GHT	
Req. no.	141367		Req. Date	2022-04-09	
Material required before	Date	2022-04-11	ID no.	75415	
Prepared by:	K Snehya		Approved by (sign):	A Suresh	
Flat / Block no:	A -311 &312				

Tiles required for: 2 Bath Rooms

S No.1	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date
1	Malaysian Brown Dark - Wall	Nitco	15" x 10"	sft	104.0	8.0	13.0	2.0	26.0		26.0		
2	Malaysian BR Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	2.0	25.0		25.0		
3	Malaysian BR HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	2.0	7.5		7.5		
4	Jaipur Panama - Floor	Nitco	12" x 12"	sft	40.0	12.0	3.3	2.0	6.7		6.7		
	Total								65.2		65.2		

APPROVED
12 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Tiles required for: 1 Bath Rooms

8728
8729

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	1.0	13.0		13.0		
2	Ultro Spinkle Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	1.0	12.5		12.5		
3	Ultro Spinkle HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	1.0	3.8		3.8		
4	Jaipur Moti Off WhiteTiles	Nitco	12" x 12"	sft	40.0	12.0	4.0	1.0	4.0		4.0		
	Total								33.3		33.3		

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	13.0	1.0	13.0		13.0		
2	Luna Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	1.0	12.5		12.5		
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								37.5		37.5		

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
Kardum LLP
Site: G.H.T

DC No.	: 4635
Date	: 18/04/2022
Vehicle No.	: TS10UD3123
P.O. / W.O. No.	: 87291
P.O. / W.O. Date	: 11/04/2022

Sl. No.	PARTICULARS	Quantity
1	Malashiyan Brown DK	26 Box's
2	Malashiyan Brown LT	25 "
3	Malashiyan Brown HL	8 "
4	Jaipur panna	7 "
5	LUNA DK	13 "
6	LUNA LT	13 "
7	LUNA HL	8 "
8	Malashiyan Beige	4 "
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		104 Box's

INWARD
Inward No: 12426 Dt: 18/04/22
MRN No: 106234 Dt: 18/4/22
Received By:
MEHTA & MODI REALTY
17:00

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79462
Date: 28/4
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Mathe

Date : 18/04/2022

Stamp: M.mad

For SUMMIT SALES LLP

18/04/2022

Authorised Signatory

311,312.