PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/5/22	Prepared by	Deepa	Serial no.	415
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	15/4/22	PO/WO No.	87440	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23477	6/5/22	35,982.63	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	35,982.63
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107105	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:	35,982.63
Amount E – PO / WO value:	65,859.34
Amount F – Difference (A – E):	29,876.71
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	16/5/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]	16 MAY 2022			
Date	15/5/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED MINISH PARIKH MANAGING DIRECTOR

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.	23477
Mehta & Modi Realty Kowkur LLP	Invoice Date.	06-05-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	87440
	PO Date.	15-04-2022
	Req ID	75601
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	15-04-2022
	Loc Req No	141392

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		120	141.75	17,010.00	18	3,061.80
	69.75" x 45.75" - 05 nos.						
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		60	141.75	8,505.00	18	1,530.90
	45.75" x 33.75" - 05 nos.						
3	8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft		25	141.75	3,543.75	18	637.88
	29.75" x 23.75" -05 nos.						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		205	7.00	1,435.00	18	258.30
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	30,493.75	5,488.88
	2,744.44	2,744.44	Total Invoice Amount	35,982.63	

Rupees : Thirty Five Thousand Nine Hundred Eighty Two and Paise Sixty Three Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 94089
Date: 6/5
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-04-2022 15:57:04

87490
04.04.22 1:33:44

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	87490	193097
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-04-2022	
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	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	60.00	211.83	0.00	18.00	14,997.56
2	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
4	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	20.00	386.75	0.00	18.00	9,127.30
5	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	36.00	211.83	0.00	18.00	8,998.54
6	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	30.00	211.83	0.00	18.00	7,498.78
7	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	9.00	211.83	0.00	18.00	2,249.63
8	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	12.00	476.00	0.00	18.00	6,740.16
					Total Order Value . . .	**65,859.34**

Rupees : Sixty Five Thousand Eight Hundred Fifty Nine and Paise Thirty Four Only

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.			
2.	23387	29/04/22	35,485.49/-
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

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _______, Admin 9502211011

Blnc: 30,374/-

Penality For Delay Nil

Transportation Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 18-04-2022 15:57:04 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 D- Block flats: 105,106,108, & 208. 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.'

Accepted the above Terms And Conditions

For ***Modi Reality Mallapur LLP***

For ***Summit Sales LLP***

Authorised Signatory

Name :

Name :

Date : __/__/____

Contact - -

Requisition Form - Bathroom Tiles - Deluxe flat			
Company	MRM Mallapur LLP	Site & Phase	Gulmohar residency
Req. no.	193097	Req. Date	18.04.22
Material required before	20.02.2022	ID no.	75690
Prepared by:	Rahul T	Approved by (sign):	Ram prasad
Flat / Block no:	Towards D-block flats: 105,106,108&208.		

Tiles required for: 0 Bath Rooms

S No	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	LUNA LT - Light	NITCO	10" x 15"	sft	-	8.0	-	4.0	-	-	-		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	-	8.0	-	4.0	-	-	-		
3	LUNA HL - HL	NITCO	10" x 15"	sft	-	8.0	-	4.0	-	-	-		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	-	10.0	-	4.0	-	-	-		
	Total								-	-	-		

Tiles required for: 5 Bath Rooms

87490

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 LT - Light	NITCO	10" x 15"	sft	40.0	8.0	12.0	5.0	60.0	-	60.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	40.0	8.0	10.0	5.0	50.0	-	50.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	3.0	5.0	15.0	-	15.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	50.0	10.0	4.0	5.0	20.0	-	20.0		
	Total								145.0	-	145.0		

Tiles required for: 3 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 LT - Light	NITCO	10" x 15"	sft	24.0	8.0	12.0	3.0	36.0	-	36.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	24.0	8.0	10.0	3.0	30.0	-	30.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	24.0	8.0	3.0	3.0	9.0	-	9.0		
4	JAIPUR PANNA - Floor	NITCO	10" x 15"	sft	50.0	10.0	4.0	3.0	12.0	-	12.0		
	Total								87.0	-	87.0		

APPROVED
19 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

18 APR 2022

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	20142
Silver Oak Villas LLP	DC Date.	11-05-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	87940
	PO Date.	04-05-2022
	Req ID	76101
GSTIN : 36ADBFS3288A2Z7	Req Date	02-05-2022
	Loc Req No	184144

	Description of Goods	HSN/SAC	Qty
1	10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos		5
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos		5
3	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos		5
4	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos		5
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD WITH TIME:		
26	Inward No: 0084 Dt: 11/5/22		
27	MRN No: 107105 Dt: 11/5/22		
28	Received By: Sign:		
29			
30	SILVER OAK VILLAS PART-III		

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 79863
Date: 13/5
Sign:
R.R. DIST.

Authorised signatory