

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                        |                  |                  |             |                                                                                                                                                                 |                                                                     |                  |     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------------|-----|
| Date:                                                                                                                                                                                                                                  |                  | 12/5/22          |             | Prepared by                                                                                                                                                     | Deeps                                                               | Serial no.       | 401 |
| Supplier name                                                                                                                                                                                                                          |                  | SSLLP            |             |                                                                                                                                                                 | HO inward no.                                                       |                  |     |
| Firm/Company                                                                                                                                                                                                                           |                  | mmrkklp          |             | Project                                                                                                                                                         | GHT                                                                 | HO received date |     |
| PO/WO date                                                                                                                                                                                                                             |                  | 18/4/22          |             | PO/WO No.                                                                                                                                                       | 87092                                                               | Scan ID.         |     |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date        | Bill amount | Original attached                                                                                                                                               |                                                                     |                  |     |
| 1.                                                                                                                                                                                                                                     | 23156            | 18/4/22          | 6,248.99    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                             |                                                                     |                  |     |
| 2.                                                                                                                                                                                                                                     |                  |                  | 1           | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                        |                                                                     |                  |     |
| 3.                                                                                                                                                                                                                                     |                  |                  |             | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                        |                                                                     |                  |     |
| 4.                                                                                                                                                                                                                                     |                  |                  |             | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                        |                                                                     |                  |     |
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                         |                  |                  |             |                                                                                                                                                                 |                                                                     | 6,248.99         |     |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                  |                  |             |                                                                                                                                                                 |                                                                     |                  |     |
| MRN nos.:                                                                                                                                                                                                                              | 106200           |                  |             | Proof of delivery matches MRN                                                                                                                                   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                  |     |
| Amount B – Other Credits : Transportation charges                                                                                                                                                                                      |                  |                  |             |                                                                                                                                                                 |                                                                     | -                |     |
| Amount C – Other Debits :                                                                                                                                                                                                              |                  |                  |             |                                                                                                                                                                 |                                                                     | -                |     |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                            |                  |                  |             |                                                                                                                                                                 |                                                                     | 6,248.99         |     |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                  |             |                                                                                                                                                                 |                                                                     | 23,255/-         |     |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                  |                  |             |                                                                                                                                                                 |                                                                     |                  |     |
| Quantity received as per PO / WO                                                                                                                                                                                                       |                  |                  |             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |                                                                     |                  |     |
| Close PO / WO                                                                                                                                                                                                                          |                  |                  |             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |                                                                     |                  |     |
| Payment – due date                                                                                                                                                                                                                     |                  |                  |             | 16/5/22                                                                                                                                                         |                                                                     |                  |     |
| Remarks: final bill                                                                                                                                                                                                                    |                  |                  |             |                                                                                                                                                                 |                                                                     |                  |     |
| Approved by                                                                                                                                                                                                                            | Purchase Officer | Purchase Manager | MD          | Accountant                                                                                                                                                      | Accounts Manager                                                    |                  |     |
| Name:                                                                                                                                                                                                                                  | Deeps            | Prabha           |             |                                                                                                                                                                 |                                                                     |                  |     |
| Sign:                                                                                                                                                                                                                                  |                  |                  |             |                                                                                                                                                                 |                                                                     |                  |     |
| Date                                                                                                                                                                                                                                   | 12/5/22          | 13 MAY 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.

**Summit Sales LLP**

#5-4-187/3 &amp; 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. | 23156 |  |  |
|--------------------------------------------------------------------------------------------------------|--|--|--|-------------|-------|--|--|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad, 500010<br><br>GSTIN : 36ABLFM7631F1Z3 |  |  |  |             |       |  |  |

Rupees : Six Thousand Two Hundred Fourty Eight and Paise Ninty Nine Only.

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction





## Purchase Order

Page(s) 1 Of 2

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&amp;4, II nd floor, MG Road, Soham Mansion, Secunderabad-500

G S T No. : 36ABLFM7631F1Z3

**Supplier Details**

Summit Sales LLP

5-4-187/3&amp;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 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 - 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 : 

Contact : -

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

**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

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 : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

| 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 Sneha         |           | Approved by (sign): |                                      | A Suresh   |                            |                                            |                                               |                       |                                |                                    |           |      |  |
| Flat / Block no:                                |                               | B -308          |           |                     |                                      |            |                            |                                            |                                               |                       |                                |                                    |           |      |  |
| Tiles required for:                             |                               | 2 Bath Rooms    |           |                     |                                      |            |                            |                                            |                                               |                       |                                |                                    |           |      |  |
| S No.1                                          | Name of tile                  | Brand / Company | Size      | Units               | Qty required for one bathroom in sft | A          | B                          | C=A/B                                      | D                                             | E=CxD                 | F                              | G=E-F                              | Inward No | Date |  |
|                                                 | 1 Malaysian Brown Dark - Wall | Nitco           | 15" x 10" | sft                 | 104.0                                |            | 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 |           |      |  |
|                                                 | 2 Malaysian BR Light - Wall   | Nitco           | 15" x 10" | sft                 | 100.0                                |            | 8.0                        | 9.0                                        | 2.0                                           | 18.0                  | 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                            | 8.0                                |           |      |  |
|                                                 | 4 Jaipur Panama - Floor       | Nitco           | 12" x 12" | sft                 | 40.0                                 |            | 12.0                       | 3.3                                        | 2.0                                           | 2.0                   | 2.0                            | 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 Sprinkle Light - Wall | Nitco           | 15" x 10" | sft                 | 100.0                                |            | 8.0                        | 12.5                                       | -                                             | -                     | -                              | -                                  |           |      |  |
|                                                 | 3 Ultro Sprinkle HL - Wall    | Nitco           | 15" x 10" | sft                 | 30.0                                 |            | 8.0                        | 3.8                                        | -                                             | -                     | -                              | -                                  |           |      |  |
|                                                 | 4 Jaipur Moti Off White Tiles | 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                            | 9.0                                |           |      |  |
|                                                 | 2 Luna Light - Wall           | Nitco           | 15" x 10" | sft                 | 100.0                                |            | 8.0                        | 9.0                                        | 1.0                                           | 9.0                   | 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                            | 8.0                                |           |      |  |
|                                                 | 4 Maharaja Beige              | Nitco           | 12" X 12" | sft                 | 40.0                                 |            | 12.0                       | 4.0                                        | 1.0                                           | 4.0                   | 4.0                            | 4.0                                |           |      |  |
|                                                 | Total                         |                 |           |                     |                                      |            |                            |                                            |                                               |                       | 30.0                           | 30.0                               |           |      |  |



## SUMMIT SALES LLP

# 5-4-187/3 &amp; 4 II Floor, M.G. Road, secunderabad - 500 003.

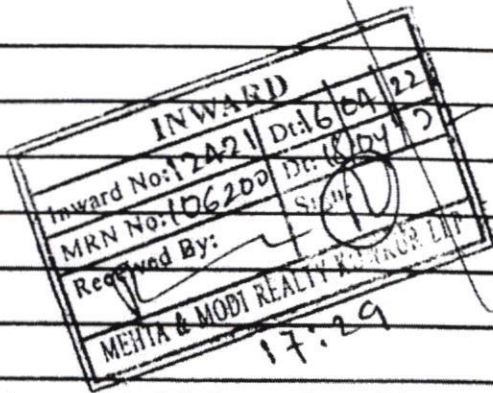
Tel : 040 - 6633 5551

2021 87092

M/s Mehla & Modi Realty  
Kantur  
 Site: G.H.T

DC No. : 4633  
 Date : 16/04/2022  
 Vehicle No. : TS100B 3123  
 P.O. / W.O. No. : 8724587092  
 P.O. / W.O. Date : 5/04/2022

| Sl. No. | PARTICULARS        | Quantity |
|---------|--------------------|----------|
| 1       | Malashyan Brown HL | 8 Bags   |
| 2       | LUNA DK            | 4 "      |
| 3       | LUNA HL            | 8 "      |
| 4       |                    |          |
| 5       |                    |          |
| 6       |                    |          |
| 7       |                    |          |
| 8       |                    |          |
| 9       |                    |          |
| 10      |                    |          |
| 11      |                    |          |
| 12      |                    |          |
| 13      |                    |          |
| 14      |                    |          |
| 15      |                    |          |
| 16      |                    |          |
| 17      |                    |          |
| 18      |                    |          |
| 19      |                    |          |
| 20      |                    | 25 Bags  |



GSTIN :

Received the above materials in good condition.

Received by: M. Modhi

Stamp:

Date: 16/04/2022M. Modhi

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

