

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		16/5/22		Prepared by	kavitha	Serial no.	4272
Supplier name		Summit Sales Up				HO inward no.	
Firm/Company		MMRKLUP		Project	GHT	HO received date	
PO/WO date		18/4/22		PO/WO No.	87487	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23530	9/5/22	15,082/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		15,082/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	106680	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:		15,082/-
Amount E – PO / WO value:		29,579/-
Amount F – Difference (A – E):		14,498/-
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	23/5/22	
Remarks: - Past Bill-		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	kavitha				
Sign:	16/5/22				
Date					
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23530	
Mhta & Modi Rcalty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Purchase Order

Page(s) 1 Of 2

18-04-2022 17:07:21

Origin:



87477

04.04.22 1:33:44

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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	87477	141398
Doc Date	18-04-2022	
Quote No	Nil	
Quote Date	18-04-2022	
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 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	9.00	211.83	0.00	18.00	2,249.63
6 9069 - Tiles - Bathroom Wall tiles - ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	9.00	211.83	0.00	18.00	2,249.63
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 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in. - Boxes	4.00	386.75	0.00	18.00	1,825.46
9 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
10 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
11 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	4.00	211.83	0.00	18.00	999.84
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 ...					29,579.11

Rupees : Twenty Nine Thousand Five Hundred Seventy Nine and Paise Eleven Only.

Terms and Conditions :-

Specification / All items shall be Nitco brand Rate per Sft is Rs. 40.00/- 31.00/- 46/- 10 X 15 - 9.07 Sft. 12 X 12 - 1.62 Sft

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : 11/

Contact :-

Bal - 14498/-

Purchase Order

Page(s) 2 Of 2

18-04-2022 17:07:21

Original / Office Copy / Purchase Div.Copy

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date Within a day

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

Penalty 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 B-410 & 413, 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 KOWKUEI LLP		Site & Phase												
Reg. no.	141398		Req. Date		GHT										
Material required before	Date		2022-04-19 ID no.		2022-04-18										
Prepared by:	K. Sneha		Approved by (sign):		15675 A Suresh										
Flat / Block no:	B -410 & 413														
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	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	E=CxD	F	Balance Qty to be ordered in boxes	Inward No	Date
	1 Malaysian Brown Dark - Wall	Nitco	15" x 10"	sft	75.0		8.0	9.0	2.0	18.0	18.0	18.0	18.0		
	2 Malaysian BR Light - Wall	Nitco	15" x 10"	sft	75.0		8.0	9.0	2.0	18.0	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	8.0		
	4 Jaipur Panama - Floor	Nitco	12" x 12"	sft	40.0		12.0	3.3	2.0	6.7	6.7	6.7	6.7		
	Total										50.7	50.7	50.7		
Tiles required for:															
1 Bath Rooms															
S No.2	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft			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	75.0		8.0	9.0	1.0	9.0	9.0	9.0	9.0		
	2 Ultro Sprinkle Light - Wall	Nitco	15" x 10"	sft	75.0		8.0	9.0	1.0	9.0	9.0	9.0	9.0		
	3 Ultro Sprinkle HL - Wall	Nitco	15" x 10"	sft	30.0		8.0	3.8	1.0	3.8	3.8	3.8	3.8		
	4 Jaipur Moti Off White Tiles	Nitco	12" x 12"	sft	40.0		12.0	4.0	1.0	4.0	4.0	4.0	4.0		
	Total										25.8	25.8	25.8		
Tiles required for:															
1 Bath Rooms															
S No.3	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft			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	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	9.0		
	3 Luna HL - Wall	Nitco	15" x 10"	sft	30.0		8.0	3.8	1.0	4.0	4.0	4.0	4.0		
	4 Maharaja Beige	Nitco	12" x 12"	sft	40.0		12.0	4.0	1.0	4.0	4.0	4.0	4.0		
	Total										26.0	26.0	26.0		

DELIVERY CHALLAN

SUMMIT SALES LLP

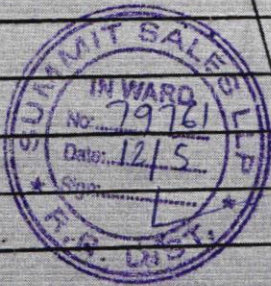
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Maha & Modi Realty
Kantam LLP
 Site: S. H. T

DC No. : 4459
 Date : 30/04/2022
 Vehicle No. : B3100B3123
 P.O. / W.O. No. : 82677
 P.O. / W.O. Date : 18/04/2022

Sl. No.	PARTICULARS	Quantity
1	Malashujan Brown HCL	8 Box's
2	Jaipur panna	2 "
3	Maharaja off white	4 "
4	LUNA DR	9 "
5	LUNA LT	9 "
6	LUNA HCL	4 "
7	Maharaja Beige	4 "
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



INWARD	
Inward No: 12481	Dt: 30/04/22
MRN NO: 06680	Dt: 30/04/22
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MENTA & MODI REALTY KOR LLP	

15:55

45 Days

GSTIN :

Received the above materials in good condition.

Received by: Madhur

Stamp:

Date: 30/04/2022M. madh

For SUMMIT SALES LLP

[Signature]

Authorised Signatory