

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 23/5/22		Prepared by: [Signature]		Serial no. 4441	
Supplier name: SSLWP				HO inward no.	
Firm/Company: MMRKWP		Project: GHT		HO received date	
PO/WO date: 6/5/22		PO/WO No. 88022		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23724	20/5/22	42,172.04/-	☐ Yes ☐ No	
2.	23723	20/5/22	24,496.02/-	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.			/	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				66,668.06/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 107180 & 107179		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:				66,668.06/-	
Amount E – PO / WO value:				66,668.06/-	
Amount F – Difference (A – E):				-	
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		30/5/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	23 MAY 2022			
Date	23/5/22				
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.



11111

1111

1111

1111

1111

1111

1111

1111

1111

1111

1111

1111

1111

1111

1111

1111

1111

1111

1111

Summit Sales LLP**ORIGINAL INVOICE**

#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 Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3			
--	--	--	--

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.	23723		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

07-05-2022 11:46:45 AM

Orig:



88022

27.04.22 12:24:11

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	88022	141441
Doc Date	06-05-2022	
Quote No	NIL	
Quote Date	05-05-2022	
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	45.00	211.83	0.00	18.00	11,248.17
2 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	45.00	211.83	0.00	18.00	11,248.17
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	17.00	476.00	0.00	18.00	9,548.56
5 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	45.00	211.83	0.00	18.00	11,248.17
6 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	45.00	211.83	0.00	18.00	11,248.17
7 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
8 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	20.00	386.75	0.00	18.00	9,127.30
Total Order Value . . .					66,668.06

Rupees : Sixty Six Thousand Six Hundred Sixty Eight and Paise Six 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 Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Contact :-

Name : _____

Date : __/__/__

For MDs APPROVAL☒ High Value/quantity beyond limits.☒ For/Reg. processed-post approval.☐ Approval for technical details/clarification.☐ Replenishing SLLP stock☐ Other

Accepted the above Terms And Conditions

For **Summit Sales LLP**

atim? 1-1
1-1-1-1-1
1-1-1-1-1

Purchase Order

Page(s) 2 Of 2

07-05-2022 11:46:45 AM

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-306,309,407 & 710 & 713 work , 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.		141441		Req. Date		2022-05-05														
Material required before		Date		2022-05-06		ID no.		76164												
Prepared by:		K Snehya		Approved by (sign):		A Suresh														
Flat / Block no:		B -306, 309, 407 & 710 & 713																		
Tiles required for:		5 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						
															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
1 Malaysian Brown Dark - Wall	Nitco	15" x 10"	sft	75.0	8.0	9.0	5.0	45.0	45.0											
2 Malaysian BR Light - Wall	Nitco	15" x 10"	sft	75.0	8.0	9.0	5.0	45.0	45.0											
3 Malaysian BR HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	4.0	5.0	8.0	8.0											
4 Jaipur Panama - Floor	Nitco	12" x 12"	sft	40.0	12.0	3.3	5.0	16.7	16.7											
Total																				
Tiles required for:		Bath Rooms																		
S No.2	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						
															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
1 Ultra Sprinkle Dark - Wall	Nitco	15" x 10"	sft	75.0	8.0	9.0														
2 Ultra Sprinkle Light - Wall	Nitco	15" x 10"	sft	75.0	8.0	9.0														
3 Ultra 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:		5 Bath Rooms																		
S No.3	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						
															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
1 Luna Dark - Wall	Nitco	15" x 10"	sft	104.0	8.0	9.0	5.0	45.0	45.0											
2 Luna Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	9.0	5.0	45.0	45.0											
3 Luna HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	5.0	4.0	4.0											
4 Maharaja Beige	Nitco	12" X 12"	sft	40.0	12.0	4.0	5.0	20.0	20.0											
Total																				



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 / Mohi Realty
Kowkur LLP
Site: G.H.T

DC No. : 4472
Date : 11/05/2022
Vehicle No. : TS10UBS123
P.O. / W.O. No. : 88022
P.O. / W.O. Date : 06/05/2022

Sl. No	PARTICULARS	Quantity
1	Malashyan Brown DK	45 Bags
2	Malashyan Brown LT	45 "
3	Malashyan Brown HL	8 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		98 Bags

INWARD	
Inward No: 2532	Dt: 11/05/22
MRN No: 07182	Dt: 13/05/22
Received By: <u>Madhu</u>	Sign: <u>Madhu</u>
MEHRA & MOHI REALTY KOWKUR LLP	

GSTIN :

Received the above materials in good condition.

Received by : MadhuStamp: MadhuDate : 11/05/2022

For SUMMIT SALES LLP



Authorised Signatory



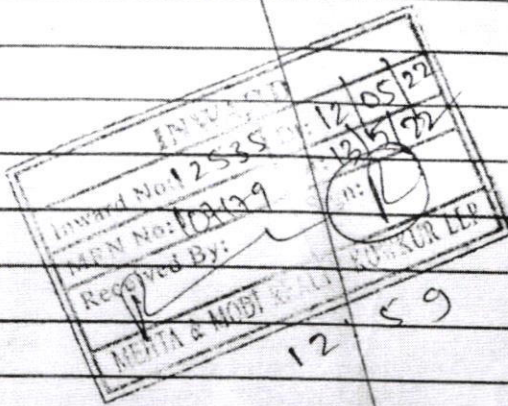
DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s Mehra & Modi Realty
Kankur LCP
Site: A. H. T.

DC No. : 4473
Date : 12/05/2022
Vehicle No. : P3100B322
P.O. / W.O. No. : 88022
P.O. / W.O. Date : 06/05/2022

Sl. No.	PARTICULARS	Quantity
1	Jaipur Panra	1A Box
2	LUNA DK	45 "
3	LUNA LT	45 "
4	LUNA HL	4 "
5	Maharaja Bridge	20 "
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		113 Box



GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp: [Signature]

Date : 12/05/2022

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

