PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/6/22	Prepared by	Deepa	Serial no.	4644
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	23/4/22	PO/WO No.	87685	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23901	31/5/22	8,998.54	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,998.54
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107692	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:	8,998.54
Amount E – PO / WO value:	68,667.74
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	6/6/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	(signature)				
Date	1/6/22				
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.

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	23901
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	31-05-2022
	PO No.	87685
	PO Date.	23-04-2022
	Req ID	75869
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	23-04-2022
	Loc Req No	141414

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		18	211.83	3,812.94	18	686.32
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		18	211.83	3,812.94	18	686.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,625.88		1,372.64
	686.32	686.32	Total Invoice Amount	8,998.54		

Rupees : Eight Thousand Nine Hundred Ninty Eight and Paise Fifty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95024 Date: 31/5 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-04-2022 12:16:11 PM Orig

87685
20.04.22 3:07:37

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	**Doc No**	87685	141414
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-04-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-04-2022	
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	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	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
6	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
8	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	8.00	386.75	0.00	18.00	3,650.92
9	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	27.00	211.83	0.00	18.00	6,748.90
10	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	27.00	211.83	0.00	18.00	6,748.90
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	12.00	386.75	0.00	18.00	5,476.38
					Total Order Value . . .	**68,667.74**

Rupees : Sixty Eight Thousand Six Hundred Sixty Seven and Paise Seventy Four Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23518	9/5/22	24,746/-
2.	23519	9/5/22	34,923.23/-
3.	2389		
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 :

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/____

Bal - 43921.

Purchase Order

 25-04-2022 12:16:11 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 B-510,511,613 & 612,&108 , 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.	141414	Req. Date	2022-04-23
Material required before	Date 2022-04-25	ID no.	75869
Prepared by:	K Snehya	Approved by (sign):	A Suresh
Flat / Block no:	B -510,511,613&,612&108		

Tiles required for: 5 Bath Rooms

					A	B	C=A/B	D	E=CxD	F	G=E-F		
S No.1	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 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								114.7		114.7		

Tiles required for: 2 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	75.0	8.0	9.0	2.0	18.0		18.0		
2	Ultro Spinkle Light - Wall	Nitco	15" x 10"	sft	75.0	8.0	9.0	2.0	18.0		18.0		
3	Ultro Spinkle HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	2.0	7.5		7.5		
4	Jaipur Moti Off WhiteTiles	Nitco	12" x 12"	sft	40.0	12.0	4.0	2.0	8.0		8.0		
	Total								51.5		51.5		

Tiles required for: 3 Bath Rooms

S No.3	87685 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	3.0	27.0		27.0		
2	Luna Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	9.0	3.0	27.0		27.0		
3	Luna HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	3.0	4.0		4.0		
4	Maharaja Beiege	Nitco	12" X 12"	sft	40.0	12.0	4.0	3.0	12.0		12.0		
	Total								70.0		70.0		

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Mehta & Modi Realty Kanakia LCP	DC No. : 4500
	Date : 21/05/22
Site: G. H. T	Vehicle No. : TS10UB 3133
	P.O. / W.O. No. : 87685
	P.O. / W.O. Date : 23/04/2022

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle LT	18 Box's
2	Ultra Sprinkle DK	18 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		36 Box's

INWARD
Inward No: 12570 Dt: 21/05/22
MRN No: 10769 Dt: 24/5/22
Received By:
MEHTA & MODI REALTY KANAKIA LLP
17:32

GSTIN :

Received the above materials in good condition.

Received by : Mohan

Date : 21/05/2022.

Stamp: M. Madhu

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 80317
Date 2/6/22
Sign

For SUMMIT SALES LLP

Authorised Signatory