PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/06/22	Prepared by	Vanajarshi	Serial no.	5307
Supplier name	SSLLP			HO inward no.	
Firm/Company	mlmptllp	Project	GtH T	HO received date	
PO/WO date	20/01/22	PO/WO No.	84717	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22109	15/02/22	1,750/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,750/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	103554	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:			1,750/-
Amount E – PO / WO value:			36,134.28
Amount F – Difference (A – E):			34,384.28
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	27/06/22		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarshi				
Sign:	[signature]				
Date	20/06/22				
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

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.	22109
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	15-02-2022
	PO No.	84717
	PO Date.	20-01-2022
	Req ID	73075
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	19-01-2022
	Loc Req No	141127

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9074 - Tiles - Bathroom malashiyan brown HL - 10		7	211.83	1,482.81	18	266.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,482.81	266.92
	133.46	133.46	Total Invoice Amount	1,749.72	

Rupees : One Thousand Seven Hundred Fourty Nine and Paise Seventy Two Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 95747 Date: 20/6/24 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

84717
08.01.22 11:53:28

 20-Jan-22 1:18:51 PM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
G S T No. : 36ABLFM7631P1Z3

Supplier Details				
Summit Sales LLP		**Doc No**	84717	141127
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	20-01-2022	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	20-01-2022	
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	26.00	211.83	0.00	18.00	6,498.94
2	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	25.00	211.83	0.00	18.00	6,248.99
3	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	7.00	211.83	0.00	18.00	1,749.72
4	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	6.00	386.75	0.00	18.00	2,738.19
5	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	13.00	211.83	0.00	18.00	3,249.47
6	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	3.00	211.83	0.00	18.00	749.88
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 walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	13.00	211.83	0.00	18.00	3,249.47
10	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
11	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
12	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	4.00	386.75	0.00	18.00	1,825.46
					Total Order Value . . .	**36,134.28**

Rupees : Thirty Six Thousand One Hundred Thirty Four and Paise Twenty Eight Only.

Books ... verified and no bills ... this PO were received by accounts
Name: S. Nagmallu

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.00/- [illegible]

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

20/6/22

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name :

Accepted the Terms And Conditions

For *Summit Sales LLP*

Name :

Date : / /

Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone: 040-66335551
Penalty For Delay	Nil
Transportation Cost	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 711, 712, 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.'

21534	2/2/2022	34384.56

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : ______________________

Date : __/__/____

Requisition Form - Bathroom Tiles - Deluxe flat

Company	MMR KOWKUR LLP	1	hase	GHT	
Req. no.	141127		Req. Date	19-01-2022	
Material required before	Date	20-01-2022	ID no.		
Prepared by:	N .Sharvya		Approved by (sign):	A Suresh	
Flat / Block no:	B -711 & 712				

Tiles required for: 2 Bath Rooms

S No.1	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	Malaysian Brown Dark - Wall	Nitco	15" x 10"	sft	104.0	8.0	13.0	2.0	26.0		26.0	12020	25/01/22
2	Malaysian BR Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	2.0	25.0		25.0		
3	Malaysian BR HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	2.0	7.5		7.5	~~Pending~~	
4	Jaipur Panama - Floor	Nitco	12" x 12"	sft	40.0	12.0	3.3	2.0	6.7		6.7	12086	10/02/22
	Total								65.2		65.2		

Tiles required for: 1 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	1.0	13.0		13.0	12020	25/01/22
2	Ultro Sprinkle Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	1.0	12.5		12.5		
3	Ultro Sprinkle HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	1.0	3.8		3.8		
4	Jaipur Moti Off WhiteTiles	Nitco	12" x 12"	sft	40.0	12.0	4.0	1.0	4.0		4.0		
	Total								33.3		33.3		

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	13.0	1.0	13.0		13.0	12020	25/01/22
2	Luna Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	1.0	12.5		12.5		
3	Luna HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	1.0	8.0		8.0		
4	Maharaja Beiege	Nitco	12" X 12"	sft	40.0	12.0	4.0	1.0	4.0		4.0		
	Total								37.5		37.5		

84717

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 Kowkur LLP	DC No. 4324
Site: G.H.T	Date : 10/02/2022
	Vehicle No. : TS10UB3123
	P.O. / W.O. No. : 84717
	P.O. / W.O. Date : 20/01/2022

Sl. No.	PARTICULARS	Quantity
1	Malashiyan Brown HL	7 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		7 Box's

INWARD
Inward No: 12086 Dt: 10/02/22
GRN No: 103554 Dt: 11/02/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
13:56

GSTIN :

Received the above materials in good condition.

Received by : Ramesh

Stamp:

Date : 10/02/2022

SUMMIT SALES LLP
INWARD
No. 80668
Date: 20/6
Sign:
A.R. DIST.

For SUMMIT SALES LLP

10/2/22

Authorised Signatory