PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/7/22	Prepared by	Deepa	Serial no.	5662
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMPKLLP	Project	GHT	HO received date	
PO/WO date	22/3/22	PO/WO No.	86647	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23157	18/4/22	8498.62	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8498.62
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	105315	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:	8,498.62
Amount E – PO / WO value:	30,267.22
Amount F – Difference (A – E):	21,768/-
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	11/7/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	1/7/22				
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

4632

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

Invoice No.	23157
Invoice Date.	18-04-2022
PO No.	86647
PO Date.	22-03-2022
Req ID	74821
Req Date	19-03-2022
Loc Req No	141295

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		18	211.83	3,812.94	18	686.32
2	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		16	211.83	3,389.28	18	610.08
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,202.22	1,296.40
	648.20	648.20	Total Invoice Amount	8,498.62	

Rupees : Eight Thousand Four Hundred Ninty Eight and Paise Sixty Two Only.

SUMMIT SALES LLP IN WARD No: 93450 Date: 18/4 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 22-03-2022 14:57:14

Purchase Order

86647
16.03.22 2:13:33

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. : 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	86647	141295
Doc Date	22-03-2022	
Quote No	Nil	
Quote Date	22-03-2022	
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	5.00	211.83	0.00	18.00	1,249.80
4	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	6.00	476.00	0.00	18.00	3,370.08
5	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
6	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
7	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	16.00	211.83	0.00	18.00	3,999.35
8	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	8.00	386.75	0.00	18.00	3,650.92

Total Order Value . . . 30,267.22

Rupees : Thirty Thousand Two Hundred Sixty Seven and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil

22865 29/3/22 21,768.61/-

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Kavya
Sign:
Date: 28/6/22

For **Mehta & Modi Realty Kowkur LLP**
Authorised Signatory
29/06/22
Name :

Name :

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Date : __/__/____

Form - Bathroom Tiles - Deluxe flat

Company	MMR KOWKUR LLP	Site & Phase	GHT
Req. no	141295	Req. Date	2022-03-19
Material required before	Date 2022-03-21	ID no	74821
Prepared by	K Snehya	Approved by (sign)	A Suresh
Flat / Block no	b -409 & 509		

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=C*D 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	9.0	2.0	18.0		18.0		
2	Malaysian BR Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	9.0	2.0	18.0		18.0		
3	Malaysian BR HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	2.5	2.0	5.0		5.6		
4	Jaipur Panama - Floor	Nitco	12" x 12"	sft	40.0	12.0	3.3	2.0	6.7		6.7		
	Total								47.7		47.7		

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 Spinkle Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	-	-		-		
3	Ultro Spinkle HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	-	-		-		
4	Jaipur Moti Off WhiteTiles	Nitco	12" x 12"	sft	40.0	12.0	4.0	-	-		-		
	Total								-		-		

Tiles required for 2 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	2.0	18.0		18.0		
2	Luna Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	9.0	2.0	18.0		18.0		
3	Luna HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	2.5	2.0	16.0		16.0		
4	Maharaja Beiege	Nitco	12" X 12'	sft	40.0	12.0	4.0	2.0	8.0		8.0		
	Total								60.0		60.0		

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 Kondur LLP

Site: G.H.T

DC No.: 1632
Date: 16/04/2022
Vehicle No.: TS10UB2122
P.O. / W.O. No.: 86647
P.O. / W.O. Date: 22/03/2022

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	18 Box
2	LUNA HL	16 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		34 Box

INWARD
Inward No: 12429 Dt: 16/04/22
MRN No: 106199 Dt: 18/04/22
Received By:
MEHTA & MODI ... LLP
17:29

GSTIN :

Received the above materials in good condition.

Received by : Malle
Stamp:
Date : 16/04/2022

For SUMMIT SALES LLP
16/04/2022
Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 80803
Date: 29/6/22
Sign:
R.R. DIST.

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. : 4613
Site: G. H. T	Date : 24/03/2022
	Vehicle No. : TS10UB3123
	P.O. / W.O. No. : 86647
	P.O. / W.O. Date : 22/03/2022

Sl. No.	PARTICULARS	Quantity
1	Malashiyan Brown DK	18 Box's
2	Malashiyan Brown LT	18 "
3	Malashiyan Brown HL	5 "
4	jaipur Pavna	6 "
5	LUNA LT	18 "
6	Maharaja Beige	8 "
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		73 Box's

INWARD
Inward No: 12289 Dt: 24/03/22
MRN No: 10535 Dt: 25/3/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:33

GSTIN :

SUMMIT SALES LLP
IN WARD
No: 80897
Date: 2/7/22
Sign:
R.R. DIST.

Received the above materials in good condition.

For SUMMIT SALES LLP

Received by : Madhu

Stamp:

Date : 24/03/2022

24/03/2022

Authorised Signatory