PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	30/7/22	Prepared by	Vanajakshi	Serial no.	6673
Supplier name	SSLLP			HO inward no.	
Firm/Company	MLMRKLLP	Project	GUHT	HO received date	
PO/WO date	18/04/22	PO/WO No.	87477	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24698	18/7/22	8,999/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,999/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106670 — 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:	8,999/-
Amount E – PO / WO value:	29,579/-
Amount F – Difference (A – E):	20,580
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	8/8/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	30/7/22				
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

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.	24698
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	18-07-2022
	PO No.	87477
	PO Date.	18-04-2022
	Req ID	75675
	Req Date	18-04-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	141398

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		18	211.83	3,812.94	18	686.32
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		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

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 96716
Date: 18/7
Sign:

Subject to Hyderabad Jurisdiction

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

87477
04.04.22 1:33:44

Supplier Details			
Summit Sales LLP	**Doc No**	87477	141398
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-04-2022	
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	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 X12 pieces - Boxes	7.00	476.00	0.00	18.00	3,931.76
5	9070 - Tiles - Bathroon 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 walltiles 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 - Bathroon 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"X15"-8/07 Sft, 12"x12"-11.62 Sft

25530 9/5/22 15,081/-
24698 18/7/22 8998.54

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Bal - 14498/-

 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	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-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 KOWKUR LLP	Site & Phase	GHT
Req. no.	141398	Req. Date	2022-04-18
Material required before	Date 2022-04-19	ID no.	75675
Prepared by:	K Snehya	Approved by (sign):	A Suresh
Flat / Block no:	B -410 & 413		

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	75.0	8.0	9.0	2.0	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		
3	Malaysian BR HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	4.0	2.0	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		
	Total								50.7		50.7		

APPROVED
APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	75.0	8.0	9.0	1.0	9.0		9.0		
2	Ultro Spinkle Light - Wall	Nitco	15" x 10"	sft	75.0	8.0	9.0	1.0	9.0		9.0		
3	Ultro Spinkle 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								25.8		25.8		

Tiles required for: 1 Bath Rooms

87477

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	1.0	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		
3	Luna HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	1.0	4.0		4.0		
4	Maharaja Beiege	Nitco	12" X 12"	sft	40.0	12.0	4.0	1.0	4.0		4.0		
	Total								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: Mehta & Modi Realty Kanchan LLP

Site: G.H.T

DC No. : 4650
Date : 29/04/2022
Vehicle No. : TS10UB3133
P.O. / W.O. No. : 87477
P.O. / W.O. Date : 18/04/2022

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

INWARD
Inward No: 12478 DC: 29/04/22
MRN No: 106670 DC: 30/04/22
Received By:
MEHTA & MODI REALTY KANCHAN LLP
17:35

SUMMIT SALES LLP R.R. DIST.
INWARD No: 81552
Date: 30/4

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp: of madhu

Date : 29/04/2022.

For SUMMIT SALES LLP

29/04/2022

Authorised Signatory