

Payment - due date

14/11/22  
find bill

Remarks:

Approved by	Purchase Officer	<b>APPROVED</b> Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa	<b>07 NOV 2022</b>			
Sign:	<i>[Signature]</i>				
Date	5/10/22	<b>MINISH PARIKH</b> <b>MANAGER PROCUREMENT</b>			
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.

PURCHASE DIVISION  
Advice for approval for credit to supplier



Date:		5/11/22	Prepared by	Deepa	Serial no.	10195
Supplier name		eshhp			HO inward no.	
Firm/Company		MMRKHHP	Project	GHT	HO received date	
PO/WO date		18/10/22	PO/WO No.	93067	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	26758	4/11/22	20,862/-	<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.	26765	4/11/22	79,672/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					1,00,534	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	113078, 113091			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					-	
Amount C – Other Debits :					-	

TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

**ORIGINAL INVOICE**

1 of 1

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	26758		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010  GSTIN : 36ABLFM7631F1Z3                      PAN . ABLFM7631F				Invoice Dtc.	04-11-2022		
				PO No.	93067		
				PO Date.	18-10-2022		
				Req ID	80687		
				Req Date	17-10-2022		
				Loc Req No	142287		
				Description of Goods	HSN/SAC	Qty	Rate
1 334400 - TLWL-Tiles - Wall 123 Boxes	69072300	30	294.66	8,839.80	18	1,591.16	
2 836900 - TLWL-Tiles - Wall 123 Boxes	69072300	30	294.66	8,839.80	18	1,591.16	
3							
4							
5							
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8							
9							

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

Req ID	80687
Req Date	17-10-2022
Loc Req No	142287

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	334400 - TLWL-Tiles - Wall 123 Boxes	69072300	62.6	294.66	18,445.72	18	3,320.24
2	836900 - TLWL-Tiles - Wall 123 Boxes	69072300	62.6	294.66	18,445.72	18	3,320.24
3	916200 - TLWL-Tiles - Floor 36 Boxes	69072300	26.66	294.66	7,855.64	18	1,414.02
4	668500 - TLFL-Tiles - Wall & Floor 49 Boxes	69072300	53.33	427.00	22,771.91	18	4,098.94
5							
6							
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12							
13							
14							
15							

15							
IGST	CGST	SGST	Total Taxable Amount	67,518.99		12,153.44	
	6,076.72	6,076.72	Total Invoice Amount	79,672.41			
Rupees : Seventy Nine Thousand Six Hundred Seventy Two and Paise Fourty One Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

A handwritten signature in blue ink, which appears to be 'S. P.', written over a large blue 'X' mark.

Authorised signatory





**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, For A -404,504,505,114,603, Bathrooms Tile laying purpose.

**Completion Date** Nil

**Measurement** 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

*Handwritten signature*  
20/10/20

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

## Purchase Order

Page(s) 1 Of 1

20-10-2022 15:48:45

Original / Office Copy / Purchase Div.Copy

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

<b>Doc No</b>	93067	142287
<b>Doc Date</b>	18-10-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	18-10-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm 123 Boxes	92.60	294.66	0.00	18.00	32,196.91
2 836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm 123 Boxes	92.60	294.66	0.00	18.00	32,196.91
3 916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm 36 Boxes	26.66	294.66	0.00	18.00	9,269.65
4 668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm 49 Boxes	53.33	427.00	0.00	18.00	26,870.85
<b>Total Order Value . . .</b>					<b>100,534.32</b>
Rupees : One Lakh(s) Five Hundred Thirty Four and Paise Thirty Two Only.					

### Terms and Conditions :-

**Specification / Brand** Brand will be Nitco for wall tiles box sft is 8.07 and flooring is 11.62 sft.

**Payment Terms** After Delivery & Production of bill



5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	93067	142287
<b>Doc Date</b>	18-10-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	18-10-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra, Prabhakar**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm 123 Boxes	92.60	294.66	0.00	18.00	32,196.91
2 836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm 123 Boxes	92.60	294.66	0.00	18.00	32,196.91
3 916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm 36 Boxes	26.66	294.66	0.00	18.00	9,269.65
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<b>Total Order Value . . .</b>					<b>100,534.32</b>
Rupees : One Lakh(s) Five Hundred Thirty Four and Paise Thirty Two Only.					

**Terms and Conditions :-**

<b>Specification / Brand</b>	Brand will be Nitco for wall tiles box sft is 8.07 and flooring is 11.62 sft.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	GST included in the above prices
<b>Delivery Date</b>	With 1 day
<b>Delivery Location</b>	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Nil
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications, For A-404,504,505,114,603, Bathrooms Tile laying purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

**For MDs APPROVAL**

- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification
- Replenishing SSSLP stock
- Other

W

**APPROVED BY**  
**20 OCT 2022**  
**SOHAM MODI**  
**MANAGING DIRECTOR**











Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur LLP			Date:	2022-10-17			
Site & Phase :		Green wood heights			Time:	17.00 pm			
Supplier:		SSLIP			Req. No.	142287			
Material required before date:		18-10-2022			ID No.	80687			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	TLWL3344-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown DK -250X375mm-sqm	92.6		92.6					
2	TLWL8369-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown LT -250X375mm-sqm	92.6		92.6					
3	TLWL9162-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown HL -250X375mm-sqm	26.66		26.66					
4	TLFL6685-Tiles-Floor Tiles-Ceramic-Nitco-Jaipur Panna-300X300mm-sqm	53.33		53.33					
5									
6									
7									
8									
9									
10									
Remarks:		For B - 605,217,604,316 &603 BATHROOM TILE LAYING PURPOSE							
Engineer		Project Manager		Purchase		MID			
Prepared By:		Asma shaikh		A Suresh					
Approved By:									
Sign & Date:		2022-07-08							

**APPROVED**  
 18 OCT 2022  
 P. VENKATESHWARLU  
 MANAGER PURCHASE



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  
Kanpur & CP  
 Site: G. H. T

DC No. : 5160  
 Date : 25/10/2022  
 Vehicle No. : TS10UB5649  
 P.O. / W.O. No. : 93067  
 P.O. / W.O. Date : 18/10/2022

Sl. No.	PARTICULARS	Quantity
1	Malaysian Brown DK	<del>40</del> 30 <i>gjn</i>
3	Malaysian Brown LT	40 BOX 30 <i>gjn</i>
4		40 BOX 30 <i>gjn</i>
5		
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16		

**INWARD**  
 No: 3250 Dt: 25/10/22  
 Dt: 25/10/22