PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/02/2022	Prepared by	Ramya	Serial no.	2357
Supplier name	SSCCP			HO inward no.	
Firm/Company	MMRK	Project	G.H.T	HO received date	
PO/WO date	20/01/2022	PO/WO No.	84717	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21834	2/02/2022	34,384.56	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	34,384.56.
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 102816	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:	34,384.56
Amount E – PO / WO value:	36134.28
Amount F – Difference (A – E):	1749.72
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	7/02/2022
Remarks:	– Part Bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Balligh			
Sign:	R				
Date	04/02/22	04 FEB 2022			
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.

15						
IGST	CGST	SGST	Total Taxable Amount	29,139.46		5,245.12
	2,622.56	2,622.56	Total Invoice Amount	34,384.56		

Rupees : Thirty Four Thousand Three Hundred Eighty Four and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	21834
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	02-02-2022
	PO No.	84717
	PO Date.	20-01-2022
	Req ID	73075
	Req Date	19-01-2022
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	141127

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		26	211.83	5,507.58	18	991.36
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		25	211.83	5,295.75	18	953.24
3	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		6	386.75	2,320.50	18	417.68
4	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		13	211.83	2,753.79	18	495.68
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		12	211.83	2,541.96	18	457.56
6	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		3	211.83	635.49	18	114.40
7	9092 - Tiles - Bathroom floor - Maharaja Off white -		4	386.75	1,547.00	18	278.46
8	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		13	211.83	2,753.79	18	495.68
9	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		12	211.83	2,541.96	18	457.56
10	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		8	211.83	1,694.64	18	305.04
11	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		4	386.75	1,547.00	18	278.46
12							
13							
14							
15							

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90432 Date: 2|2|22 Sign: L

IGST	CGST	SGST	Total Taxable Amount	29,139.46		5,245.12
	2,622.56	2,622.56	Total Invoice Amount	34,384.56		

Rupees : Thirty Four Thousand Three Hundred Eighty Four and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

84717
08.01.22 11:53:28

20-Jan-22 1:18:51 PM

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	**Doc No**	84717	141127
	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.

Terms and Conditions :-

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

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

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ________ Name : ________ Date : __/__/____

Purchase Order

r 2 20-Jan-22 1:18:51 PM Original / Office Copy / Purchase Div.Copy

y Location	Greenwood Heights
	Sy no: 196, Kowkur.
	Phone. 040-66335551
Penality 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.'

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	21834	2/2/2022	34384.56
2.			
3.			
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : ____________

Date : __/__/____

Company		MMR KOWKUR LLP	Site & Phase		GHT
Req. no.		141127	Req. Date		2022-01-19
Material required before		Date 2022-01-20	ID no.		73075
Prepared by:		N .Sharvya	Approved by (sign):		A Suresh
Flat / Block no:		B -711 & 712			

APPROVED
20 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

8717

					A	B	C=A/B	D	E=CxD	F	G=E-F		
Tiles required for:		2	Bath Rooms										
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	104.0	8.0	13.0	2.0	26.0		26.0		
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		
4	Jaipur Panama - Floor	Nitco	12" x 12"	sft	40.0	12.0	3.3	2.0	6.7		6.7		
	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		
2	Ultro Spinkle Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	1.0	12.5		12.5		
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								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		
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		

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.	21834
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	02-02-2022
	PO No.	84717
	PO Date.	20-01-2022
	Req ID	73075
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	19-01-2022
	Loc Req No	141127

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10	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		8	211.83	1,694.64	18	305.04
11	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		4	386.75	1,547.00	18	278.46
12							
13							
14							
15							

SUMMIT SALES LLP IN WARD No: 90432 Date: 2/2/22 Sign: L R.R. DIST

IGST	CGST	SGST	Total Taxable Amount	29,139.46	5,245.12
	2,622.56	2,622.56	Total Invoice Amount	34,384.56	

Rupees : Thirty Four Thousand Three Hundred Eighty Four and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sal... ...

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 Konkur LLP
Site: G.H.T

DC No.	1048
Date	25/01/2022
Vehicle No.	TS10UA3123
P.O. / W.O. No.	84717
P.O. / W.O. Date	20-1-2022

Sl. No.	PARTICULARS	Quantity
1	Malashiyan Brown DK	26 Box
2	Malashiyan Brown LT	25 "
3	~~Malashiyan Brown~~ "	
4	jaipur panna	6 "
5	ultra sprinkle DK	13 "
6	Ultra sprinkle LT	12 "
7	Ultra sprinkle HL	3 "
8	Maharaja off white	4 "
9	LUNA DK	13 "
10	LUNA LT	12 "
11	LUNA HL	8 "
12	Maharaja Beige	4 "
13		
14		
15		
16		
17		
18		
19		
20		126 Box

MRN 100816

INWARD
Inward No: 12020 Dt: 25/01/22
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KONKUR LLP
13:15

SUMMIT SALES LLP
INWARD
No. 77536
Dt. 5/2
Sign.

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Date : 25/01/2022

Stamp:

For SUMMIT SALES LLP

25/01/2022

Authorised Signatory