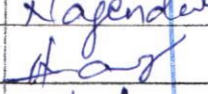


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/2/22	Prepared by	Nagender	Serial no.	2436
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	M&MR Kankar LLP	Project	GHT	HO received date	
PO/WO date	20/1/22	PO/WO No.	84717	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21834	2/2/22	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:	36,134.78
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	14/2/22
Remarks: - Part bill -	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Nagender				
Sign:					
Date	5/2/22				
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

ORIGINAL INVOICE

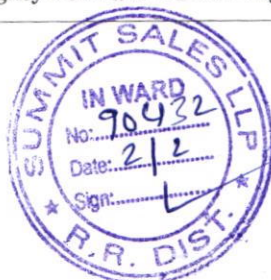
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Customer Details				Invoice No.		21834	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

84717
08.01.22 11:53:28

20-Jan-22 1:18:51 PM

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

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 - Bathroom 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 - Bathroom 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.					

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

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.00/- 9'100"x16'10"x15"-8.07 Sft 12'x12'11.62 Sft

FORMS APPROVAL

☐ High Value/quantity beyond limits.☐ Po/Req. processed-post approval.

☐ Replenishing SSU-B. *Terms And Conditions*

☐ Other For **Summit Sales LLP**

Name : _____

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.'

PART DELIVERY ORDER			
Sl. No.	Quantity	Unit	Total
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 : __/__/__

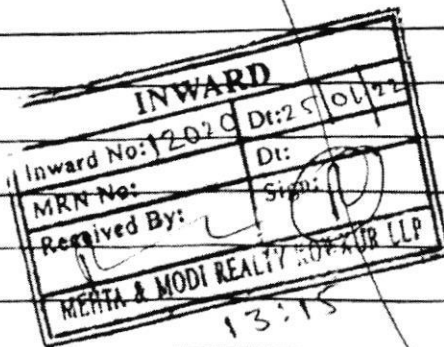
Application Form - Bathroom Tiles - Deluxe flat													
Company		MMR KOWKUR LLP		Site & Phase		GHT							
Req. no.		141127		Req. Date		2022-01-05							
Material required before		Date		2022-01-20		ID no.							
Prepared by		N. Shrivya		Approved by (Sign)		A Suresh							
Flat / Block no.		B-11 & 7-2											
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	3.0	13.0	2.0	26.0		✓ 26.0		
2	Malaysian BR Light - Wall	Nitco	15" x 10"	sft	100.0	3.0	12.5	2.0	25.0		✓ 25.0		
3	Malaysian BR HL - Wall	Nitco	15" x 10"	sft	30.0	3.0	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		
S No.2	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	Ultro Sprinkle Dark - Wall	Nitco	15" x 10"	sft	104.0	3.0	13.0	1.0	13.0		✓ 13.0		
2	Ultro Spinkle Light - Wall	Nitco	15" x 10"	sft	100.0	3.0	12.5	1.0	12.5		✓ 12.5		
3	Ultro Spinkle HL - Wall	Nitco	15" x 10"	sft	30.0	3.0	3.8	1.0	3.8		✓ 3.8		
4	Jaipur Moti Off White Tiles	Nitco	12" x 12"	sft	40.0	12.0	4.0	1.0	4.0		✓ 4.0		
	Total								33.3		33.3		
S No.3	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	Luna Dark - Wall	Nitco	15" x 10"	sft	104.0	3.0	13.0	1.0	13.0		✓ 13.0		
2	Luna Light - Wall	Nitco	15" x 10"	sft	100.0	3.0	12.5	1.0	12.5		✓ 12.5		
3	Luna HL - Wall	Nitco	15" x 10"	sft	30.0	3.0	3.8	1.0	8.0		✓ 8.0		
4	Maharaja Beige	Nitco	12" X 12"	sft	40.0	12.0	4.0	1.0	4.0		✓ 4.0		
	Total								37.5		37.5		

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G Road, secunderabad - 500 003.
Tel : 040 - 6633 5551M/s Mehra & Modi Realty
Konkur LLP
Site: A. H. T.DC No. 4048
Date 25/01/2022
Vehicle No. TS10VD3123
P.O. / W.O. No. 84717
P.O. / W.O. Date: 20-1-2022

Sl No	PARTICULARS	Quantity
1	Malashyan Brown DK	26 Box
2	Malashyan Brown LT	25 "
3	Malashyan Brown H	
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



GSTIN :

Received the above materials in good condition.

Received by : Sonesh

Stamp:

Date : 25/01/2022

For SUMMIT SALES LLP

25/01/2022
 Authorised Signatory