PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/2/22	Prepared by	Nagendar	Serial no.	2436
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MMR Koukur 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:	36,134.28
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	14/2/22
Remarks: – Part bill –	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Nagendar				
Sign:					
Date	5/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
07 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

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

	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 - Bathroon 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							

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.

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

84717
08.01.22 11:53:28

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	**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/- 9100/46/ 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

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 : __/__/____

Delivery 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.'

[illegible]

[illegible]	[illegible]	[illegible] Dt.	[illegible]
[illegible]	21834	2/2/2022	34384.56,
[illegible]			
[illegible]			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ______________________

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.	141127	Req. Date	2022-01-9
Material required before	Date 2022-01-20	ID no.	
Prepared by:	N. Sharvya	Approved by (sign):	A Suresh
Flat / Block no.	B-711 & 712		

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	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		

Summit ...

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 LCP	DC No. 4048
	Date 25/01/2022
Site: G.H.T	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 102816

INWARD
Inward No: 1202 Dt: 25/01/22
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KONKUR LLP
13:15

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 25/01/2022

For SUMMIT SALES LLP

25/01/2022

Authorised Signatory