

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/02/2022	Prepared by	MINISH,	Serial no.	2602
Supplier name	S S L P Meheta, Modi Roufity Kowruy			HO inward no.	
Firm/Company	Project	GHT		HO received date	
PO/WO date	05/02/2022	PO/WO No.	85203	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22050	11/02/2022	29,472/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input 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):			29,472/-		
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.:	103553		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges			-		
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:			29,472/-	<input checked="" type="checkbox"/>	
Amount E - PO / WO value:			29,472/-	<input checked="" type="checkbox"/>	
Amount F - Difference (A - E):			NIL -		
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		12/02/2022			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	APPROVED				
Sign:	11 FEB 2022				
Date	MINISH BARIKH MANAGER PURCHASMENT				
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 weightment 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.	22050		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	11-02-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	85203		
GSTIN : 36ABLFM7631F1Z3				PO Date.	05-02-2022		
PAN ABLFM7631F				Req ID	73476		
				Req Date	01-02-2022		
				Loc Req No	141163		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		13	211.83	2,753.79	18	495.68
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		12	211.83	2,541.96	18	457.56
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		4	211.83	847.32	18	152.52
4	9092 - Tiles - Bathroom floor - Maharaja Off white -		4	386.75	1,547.00	18	278.46
5	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		26	211.83	5,507.58	18	991.36
6	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		25	211.83	5,295.75	18	953.24
7	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		16	211.83	3,389.28	18	610.08
8	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		8	386.75	3,094.00	18	556.92
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	24,976.68		4,495.82
		2,247.91	2,247.91	Total Invoice Amount	29,472.48		
Rupees : Twenty Nine Thousand Four Hundred Seventy Two and Paise Fourty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



85203

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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

Doc No 85203 141163

Doc Date 05-02-2022

Quote No Nil

Quote Date 05-02-2022

GSTIN 36ACQFS2044C1Z7

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 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
2 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
3 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
4 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
5 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	26.00	211.83	0.00	18.00	6,498.94
6 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
7 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	16.00	211.83	0.00	18.00	3,999.35
8 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	8.00	386.75	0.00	18.00	3,650.92
Total Order Value . . .					29,472.48

Rupees : Twenty Nine Thousand Four Hundred Seventy Two and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand 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

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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 109, 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

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Bathroom Tiles - Deluxe flat																			
Company	MMR KOWKUR LLP		Site & Phase		GHT	Inward No	Date	Balance Qty to be ordered in boxes	Qty Available at site in boxes	G=E-F									
	Req. no.	141163	Req. Date	01-02-2022															
Material required before		Date	ID no.	Approved by (sign):	73476														
Prepared by:		N .Sharvya		A Suresh															
Flat / Block no:		B -109																	
Tiles required for:		0 Bath Rooms		A		B		C=A/B		D		E=CxD		F		G=E-F			
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			
S No.1	1	Malaysian Brown Dark - Wall	Nitco	15" x 10"	sft	104.0	8.0	13.0	-	-	-	-	-	-	-	-	-	-	
	2	Malaysian BR Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	-	-	-	-	-	-	-	-	-	-	
	3	Malaysian BR HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	-	-	-	-	-	-	-	-	-	-	
	4	Jaipur Panama - Floor	Nitco	12" x 12"	sft	40.0	12.0	3.3	-	-	-	-	-	-	-	-	-	-	
	Total																		
Tiles required for:		0 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									
	1	Uluro Sprinkle Dark - Wall	Nitco	15" x 10"	sft	104.0	8.0	13.0	1.0	13.0	✓	13.0	✓	13.0	✓	13.0	✓	13.0	✓
	2	Uluro Spinkle Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	1.0	12.5	✓	12.5	✓	12.5	✓	12.5	✓	12.5	✓
	3	Uluro Spinkle HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	1.0	3.8	✓	3.8	✓	3.8	✓	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	✓	4.0	✓	4.0	✓	4.0	✓
Total																			
Tiles required for:		2 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									
	1	Luna Dark - Wall	Nitco	15" x 10"	sft	104.0	8.0	13.0	2.0	26.0	✓	26.0	✓	26.0	✓	26.0	✓	26.0	✓
	2	Luna Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	2.0	25.0	✓	25.0	✓	25.0	✓	25.0	✓	25.0	✓
	3	Luna HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	2.0	16.0	✓	16.0	✓	16.0	✓	16.0	✓	16.0	✓
	4	Maharaja Beige	Nitco	12" X 12"	sft	40.0	12.0	4.0	2.0	8.0	✓	8.0	✓	8.0	✓	8.0	✓	8.0	✓
Total																			

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003

Tel : 040 - 6633 5551

M/s Mehra & Modi Realty
Konkur CCB
 Site A.H.T

DC No. 4323
 Date 10/02/2022
 Vehicle No. TS10UB3123
 P.O./W.O. No. 85203
 P.O./W.O. Date 5/02/2022

Sl No	PARTICULARS	Quantity
1	Ultra Sprinkle DK	13 Boxes
2	Ultra Sprinkle LT	12
3	Ultra Sprinkle HL	04
4	Maharaja off white	04
5	LUNA DK	26
6	LUNA LT	25
7	LUNA HL	16
8	Maharaja Beige	08
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
 Inward No: 2087 Dt: 10/02/22
 Received By: [Signature]
 M/s MEHRA & MODI REALTY KONKUR LLP
13:56

SUMMIT SALES LLP
 IN WARD
 No: 77690
 Date: 11/2
 Sign: [Signature]
 R. DIST.

GSTIN :
 Received the above materials in good condition.
 Received by: Ramesh Stamp: [Signature]
 Date: 10/02/2022

For SUMMIT SALES LLP
[Signature]
10/2/2022
 Authorised Signatory