

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/02/2022		Prepared by: MINISH		Serial no. 2776	
Supplier name: SS LLP				HO inward no.	
Firm/Company: Heli & Modi Realty Kowli LLP		Project: GHT		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.	22072	14/02/22	1,750/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,750/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 103554	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,750/-

Amount E – PO / WO value: 36,134/-

Amount F – Difference (A – E): 34,384/-

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: 15/02/2022

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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

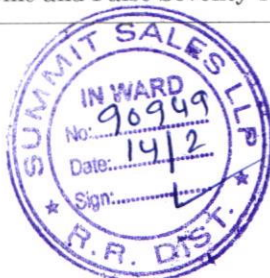
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**ORIGINAL INVOICE** 1 of 1

Customer Details				Invoice No.		22072	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



84717

08.01.22 11:53:28

Page(s) 1 Of 2

20-Jan-22 1:18:51 PM

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. : 36ABLFM7631P1Z3

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	84717	141127
Doc Date	20-01-2022	
Quote No	Nil	
Quote Date	20-01-2022	
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 - 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.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.00/- 31.00/- 46.00/- 10 X 15"-8.07 Sft 12 X 12"-11.62 Sft

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

FOR MDS APPROVAL

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

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

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

20-Jan-22 1:18:51 PM

Original / Office Copy / Purchase Div.Copy

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 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**

Date : __/__/__

Requisition Form - Bathroom Tiles - Deluxe flat													
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												
Tiles required for:	2 Bath Rooms												
S No.1	Name of tile	Brand / Company	Size	Units	A	B	C=A/B	No. of bathrooms for which tiles are required	D P. (E=CxD)	F	G=E-F	Inward No	Date
	1 Malaysian Brown Dark - Wall	Nitco	15" x 10"	sft	104.0	8.0	13.0	2.0	26.0	Qty Available at site in boxes	Balance Qty to be ordered in boxes		
	2 Malaysian BR Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	2.0	25.0				
	3 Malaysian BR HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	2.0	7.5				
	4 Jaipur Panama - Floor	Nitco	12" x 12"	sft	40.0	12.0	3.3	2.0	6.7				
	Total								65.2				
Tiles required for:	1 Bath Rooms												
S No.2	Name of tile	Brand / Company	Size	Units	A	B	C=A/B	No. of bathrooms for which tiles are required	D P. (E=CxD)	F	G=E-F	Inward No	Date
	1 Ultro Sprinkle Dark - Wall	Nitco	15" x 10"	sft	104.0	8.0	13.0	1.0	13.0	Qty Available at site in boxes	Balance Qty to be ordered in boxes		
	2 Ultro Sprinkle Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	1.0	12.5				
	3 Ultro Sprinkle HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	1.0	3.8				
	4 Jaipur Moti Off White Tiles	Nitco	12" x 12"	sft	40.0	12.0	4.0	1.0	4.0				
	Total								33.3				
Tiles required for:	1 Bath Rooms												
S No.3	Name of tile	Brand / Company	Size	Units	A	B	C=A/B	No. of bathrooms for which tiles are required	D P. (E=CxD)	F	G=E-F	Inward No	Date
	1 Luna Dark - Wall	Nitco	15" x 10"	sft	104.0	8.0	13.0	1.0	13.0	Qty Available at site in boxes	Balance Qty to be ordered in boxes		
	2 Luna Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	1.0	12.5				
	3 Luna HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	1.0	8.0				
	4 Maharaja Beige	Nitco	12" X 12"	sft	40.0	12.0	4.0	1.0	4.0				
	Total								37.5				

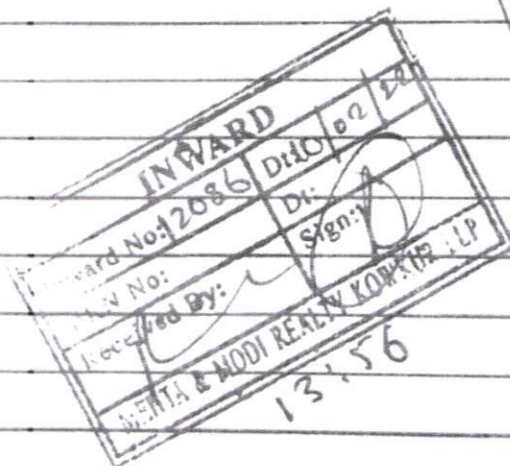
DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mehra & Modi Realty
Kanpur LLP
Site: G. H. T

DC No. 4324
Date: 10/02/2022
Vehicle No. TS100B3123
P.O. / W.O. No. 84717
P.O. / W.O. Date: 20/01/2022

Sl. No.	PARTICULARS	Quantity
1	Malashijan Brown HL	7 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		7 Boxes



GSTIN :

Received the above materials in good condition.

Received by: Sanesh

Stamp: [Signature]

Date: 10/02/2022

For SUMMIT SALES LLP

[Signature]
10/2/22
Authorised Signatory