

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 10/3/22		Prepared by: [Signature]		Serial no. 2597	
Supplier name: SSLHP				HO inward no.	
Firm/Company: MMREKHP		Project: GHT		HO received date	
PO/WO date: 25/2/22		PO/WO No. 85932		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22464	7/3/22	71,625/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 71,625/-		
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 104667	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:		71,625/-
Amount E – PO / WO value:		75,374.69/-
Amount F – Difference (A – E):		3749.38/-
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	14/3/22	
Remarks: part Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date	10/3/22	10 MAR 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.

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.		22464	
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

Page(s) 1 of 2

25-02-2022 16:49:25



Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderat
G S T No. : 36ABLFM7631F1Z3

85932
14.02.22 3:00:03

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	85932	141217
Doc Date	25-02-2022	
Quote No	Nil	
Quote Date	25-02-2022	
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	7.00	476.00	0.00	18.00	3,931.76
5 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	52.00	211.83	0.00	18.00	12,997.89
6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	16.00	386.75	0.00	18.00	7,301.84
9 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	26.00	211.83	0.00	18.00	6,498.94
10 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
11 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
12 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 ...					75,374.69

Rupees : Seventy Five Thousand Three Hundred Seventy Four and Paise Sixty Nine 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
For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name :

Date : / /



For HIDE APPROVAL
☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
Accepted the above Terms And Conditions
☐ Other
For **Summit Sales LLP**

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 106,408,506,608, 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.'

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

.m - Bathroom Tiles - Deluxe flat				Site & Phase		GHT									
MMR KOW/KUR LLP		141217		Req. Date	2022-02-25										
Date		2022-02-27	ID no:	74/40											
K Sneha		Approved by (sign):		A Suresh											
B -106, 408, & 506&608															
2 Bath Rooms															
S No.1	Name of tile	Brand / Company	Size	Units	A		B		C=A/B	D	E=CxD	F	G=E-F	Inward No	Date
					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							
	1 Malaysian Brown Dark - Wall	Nitco	15" x 10"	sft	104.0	8.0	13.0	2.0	26.0	✓	26.0	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	✓	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:		4 Bath Rooms													
S No.2	Name of tile	Brand / Company	Size	Units	A		B		C=A/B	D	E=CxD	F	G=E-F	Inward No	Date
					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							
	1 Ultro Sprinkle Dark - Wall	Nitco	15" x 10"	sft	104.0	8.0	13.0	4.0	52.0	✓	52.0	Balance Qty to be ordered in boxes			
	2 Ultro Sprinkle Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	4.0	50.0	✓	50.0				
	3 Ultro Sprinkle HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	4.0	15.0	✓	15.0				
	4 Jaipur Moti Off White Tiles	Nitco	12" x 12"	sft	40.0	12.0	4.0	4.0	16.0	✓	16.0				
	Total								133.0		133.0				
Tiles required for:		2 Bath Rooms													
S No.3	Name of tile	Brand / Company	Size	Units	A		B		C=A/B	D	E=CxD	F	G=E-F	Inward No	Date
					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							
	1 Luna Dark - Wall	Nitco	15" x 10"	sft	104.0	8.0	13.0	2.0	26.0	✓	26.0	Balance Qty to be ordered in boxes			
	2 Luna Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	2.0	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				
	4 Maharaja Beige	Nitco	12" X 12"	sft	40.0	12.0	4.0	2.0	8.0	✓	8.0				
	Total								75.0		75.0				

APPROVED BY

28 FEB 2022

MANAGING DIRECTOR

al required before

pared by:

lat / Block no:

Tiles required for:

S No.1

4 Bath Rooms

S No.2

2 Bath Rooms

S No.3

2 Bath Rooms

APPROVED BY
28 FEB 2022
MANAGING DIRECTOR

DELIVERY CHALLAN SUMMIT SALES LLP

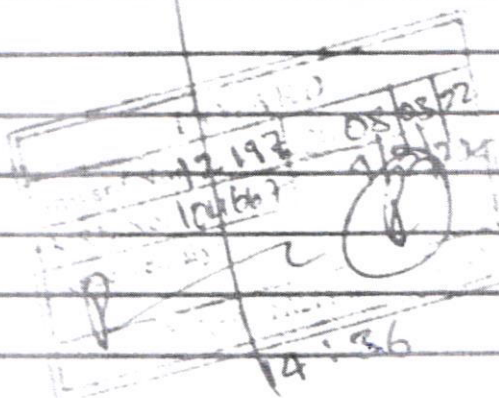
54-187/3 & 4 II Floor, M.G. Road, secundersabad - 500 003
Tel : 040 - 6633 5551

M/s Mehla & Mali Realty
Kambur LCP

Site: Co. H. T.

DC No. : 1355
Date : 08/01/2024
Vehicle No. : TS10CB3123
P.O./W.O No : 85932
P.O./W.O. Date : 25/01/2024

Sl No.	PARTICULARS	Quantity
1	Malashyan Brown DK	96 Boxes
2	Malashyan Brown LT	25 Boxes
3	Malashyan Brown HL	2
4	Jaipur Panna	2
5	Ultra Sprinkle DK	52
6	Ultra Sprinkle LT	50
7	Ultra Sprinkle HL	
8	Malharaja off white	16
9	LUNA DK	26
10	LUNA LT	25
11	LUNA HL	16
12	Malharaja Beige	8
13		
14		
15		
16		
17		
18		
19		
20		258 Boxes



GSTIN :

Received the above materials in good condition.

Received by: Suresh

Stamp:

Date: 28/02/2024

For SUMMIT SALES LLP

[Signature]
28/02/2024

Authorised Signatory