

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	10/3/22	Prepared by	Manu	Serial no.	6-2806
Supplier name	SShp	HO inward no.			
Firm/Company	MNRKhp	Project	GHT	HO received date	
PO/WO date	4/3/22	PO/WO No.	86103	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22534	9/3/22	47,534/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				47,534/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104671	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:				47,534/-	
Amount E - PO / WO value:				55782.60/-	
Amount F - Difference (A - E):				8248.65/-	
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	MD	Accountant	Accounts Manager
Name:	Manu	Prabhakar			
Sign:	Manu	Prabhakar			
Date	10/3/22	APPROVED			
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.

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2022

Customer Details				Invoice No.		22534	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		09-03-2022	
				PO No.		86103	
				PO Date.		04-03-2022	
				Req ID		74318	
				Req Date		03-03-2022	
				Loc Req No		141240	
	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	9074 - Tiles - Bathroom malashiyan brown HL - 10		7	211.83	1,482.81	18	266.92
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		6	386.75	2,320.50	18	417.68
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT		25	211.83	5,295.75	18	953.24
6	9092 - Tiles - Bathroom floor - Maharaja Off white -		8	386.75	3,094.00	18	556.92
7	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		26	211.83	5,507.58	18	991.36
8	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		25	211.83	5,295.75	18	953.24
9	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		16	211.83	3,389.28	18	610.08
10	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		8	386.75	3,094.00	18	556.92
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		40,283.00	7,250.96
		3,625.48	3,625.48	Total Invoice Amount		47,533.95	
Rupees : Fourty Seven Thousand Five Hundred Thirty Three and Paise Ninty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

04-03-2022 13:42:17



86103

28.02.22 2:52:28

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-
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	86103	141240
Doc Date	04-03-2022	
Quote No	Nil	
Quote Date	04-03-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - 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	26.00	211.83	0.00	18.00	6,498.94
6 9069 - Tiles - Bathroom Wali tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	7.00	211.83	0.00	18.00	1,749.72
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	8.00	386.75	0.00	18.00	3,650.92
9 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
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 . . .					55,782.60

Rupees : Fifty Five Thousand Seven Hundred Eighty Two and Paise Sixty 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

APPROVED BY
05 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

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

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

04-03-2022 13:42:17

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 A 101, 102, 117, 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 : __/__/__

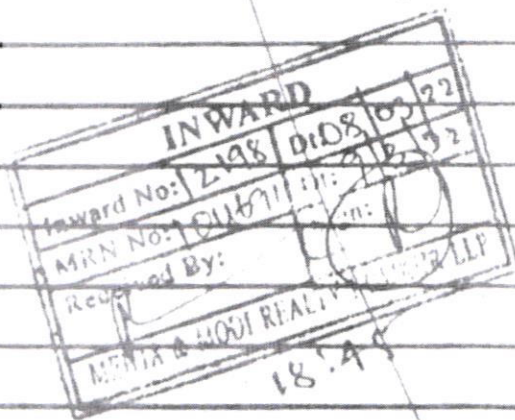
on Form - Bathroom Tiles - Deluxe flat												
pany		MMR KOWKUR LLP		Site & Phase		GHT						
seq. no.		141240		Req. Date		2022-03-03						
Material required before		Date		ID no.		74318						
Prepared by:		K Sneha		Approved by (sign):		A Suresh						
Flat / Block no:		A-101 & 102 & 117										
Tiles required for:		2 Bath Rooms		A		B		C=A/B				
Name of tile		Brand / Company		Size		Units		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				
S No.1	1	Malaysian Brown Dark - Wall	Nitco	15" x 10"	sft	104.0	8.0	13.0	26.0	✓ 26.0		
	2	Malaysian BR Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	25.0	✓ 25.0		
	3	Malaysian BR HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	7.5	✓ 7.5		
	4	Jaipur Panama - Floor	Nitco	12" x 12"	sft	40.0	12.0	3.3	6.7	✓ 6.7		
		Total								65.2		
Tiles required for:												
S No.2	1	Ultero Sprinkle Dark - Wall	Nitco	15" x 10"	sft	104.0	8.0	13.0	26.0	✓ 26.0		
	2	Ultero Sprinkle Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	25.0	✓ 25.0		
	3	Ultero Sprinkle HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	7.5	✓ 7.5		
	4	Jaipur Moti Off White Tiles	Nitco	12" x 12"	sft	40.0	12.0	4.0	8.0	✓ 8.0		
		Total								66.5		
Tiles required for:												
S No.3	1	Luna Dark - Wall	Nitco	15" x 10"	sft	104.0	8.0	13.0	26.0	✓ 26.0		
	2	Luna Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	25.0	✓ 25.0		
	3	Luna HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	16.0	✓ 16.0		
	4	Maharaja Beige	Nitco	12" x 12"	sft	40.0	12.0	4.0	8.0	✓ 8.0		
		Total								75.0		

DELIVERY CHALLAN
SUMMIT SALES LLP
 # 54-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
 Tel : 040 - 6633 5551

Mo: Mehita & Mohi Realty
Kanpur LLP
 Site: A.H. - T

DC No. : 4373
 Date : 8/03/2022
 Vehicle No. : TS10UB3123
 P.O. / W.O. No. : 86103
 P.O. / W.O. Date : 2/03/2022

Sl. No.	PARTICULARS	Quantity
1	Malashigan Brown DK	26 Box
2	Malashigan Brown LT	25 "
3	Malashigan Brown HL	2 "
4	Jaipur pan m	6 "
5	Ultra Sprinkle LT	25 "
6	Maharaja off white	8 "
7	Lava DK	26 "
8	Lava LT	25 "
9	Lava HL	16 "
10	Maharaja Beige	8 "
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		172 Box



GSTIN :

Received the above materials in good condition.

Received by: Soneeh

Stamp: [Signature]

Date: 8/3/2022

For SUMMIT SALES LLP

[Signature]
 Authorised Signatory