

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>17/2/21</u>		Prepared by: <u>PRABHAKAR.P</u>	
PO/WO no. <u>74481</u>		PO / WO Date. <u>05/02/21</u>	
Supplier Name <u>Sumit Lebs LLP</u>		PO/WO amount <u>16,965.27</u>	
Firm/Company <u>Mehra & Sons Realty Center LLP</u>		Project <u>GHT</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>15904</u>	<u>11/2/21</u>	<u>1598.45</u>
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>1598.45</u>
Sl. No.	DC .No	DC. Date	MRN No.
1.	<u>3349</u>	<u>6/2/21</u>	<u>88477</u>
2.			
3.			
Amount B –Other Credits :_Transportation charges			<u>—</u>
Amount C –Other Debits :			<u>—</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>1598.45</u>
Amount E – PO / WO value:			<u>16,965.27</u>
Amount F – Difference (A – E): GST-18%			<u>15,366.82</u>
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No	
Payment – due date		<u>22-02-21</u>	
Remarks <u>Part 1511</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>		
Date	<u>17/2</u>		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

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

GSTIN/UNL: 36ACQFS2044C1Z7

1 of 1 : 11-02-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		15904			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		11-02-2021			
				PO No.		74481			
				PO Date.		05-02-2021			
				Req ID		63655			
				Req Date		05-02-2021			
				Loc Req No		140417			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X				3	451.54	1,354.62	18	243.84
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,354.62	243.84
		121.92		121.92		Total Invoice Amount		1,598.45	
Rupees : One Thousand Five Hundred Ninty Eight and Paise Fourty Five Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

05-Feb-21 11:57:03 AM



74481

05.02.21 11:33:36

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 74481 140417

Doc Date 05-02-2021

Quote No nil

Quote Date 05-02-2021

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	13.00	211.83	0.00	18.00	3,249.47
2 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	12.00	211.83	0.00	18.00	2,999.51
3 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	3.00	211.83	0.00	18.00	749.88
4 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	3.00	451.54	0.00	18.00	1,598.45
5 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
6 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
7 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	3.00	211.83	0.00	18.00	749.88
8 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	3.00	386.75	0.00	18.00	1,369.10
Total Order Value . . .					16,965.27
Rupees : Sixteen Thousand Nine Hundred Sixty Five and Paise Twenty Seven Only.					

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/

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

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for 112, purpose.

For **Mehta & Modi Realty Kowkur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Part bill
Invoice: 15904
Dt: 11/2/21
Amt: 1598.45
Balance receivable

Purchase Order

05-Feb-21 11:57:03 AM

Original / Office Copy / Purchase Div.Copy

Date Nil
Amount Nil
Security Nil
Remarks Req no 99385 tiles qty is also included in this PO.

3

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : _____

MMR KOWKUR LLP										Site & Phase		GHT	
Date		140417		05-02-2021		Req. Date		05-02-2021		GHT			
Date		05-02-2021		ID no.		G365		Approved by (sign):		A Suresh			
Date		N .Sharvya		112		model flat							
Tiles required for:													
1 Bath Rooms													
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			
Nitco		15" x 10"		sft		104.0		8.0		13.0			
Nitco		15" x 10"		sft		100.0		8.0		12.5			
Nitco		15" x 10"		sft		30.0		8.0		3.8			
Nitco		12" x 12"		sft		40.0		12.0		3.3			
Total										32.6			
Tiles required for:													
0 Bath Rooms													
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			
Nitco		15" x 10"		sft		104.0		8.0		13.0			
Nitco		15" x 10"		sft		100.0		8.0		12.5			
Nitco		15" x 10"		sft		30.0		8.0		3.8			
Nitco		12" x 12"		sft		40.0		12.0		3.3			
Total										32.6			
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Nitco		15" x 10"		sft		30.0		8.0		3.8			
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Nitco		15" x 10"		sft		30.0		8.0		3.8			
Nitco		12" x 12"		sft		40.0		12.0		3.3			
Total										32.6			

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140417

05-02-2021

Req. Date

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Approved by (sign):

A Suresh

model flat

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MMR KOWKUR LLP

140417

05-02-2021

Req. Date

05-02-2021

GHT

Approved by (sign):

A Suresh

model flat

112

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DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Mehla & Modi Realty Kowkay LLP

DC No. : 3349

Date : 06/02/2021

Site: GHT

Vehicle No. : TS10UB3122

P.O. / W.O. No. : 74481

P.O. / W.O. Date : 06/02/2021

Sl. No.	PARTICULARS	Quantity
1	Jaipur Panna	03 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		03 boxes.

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06/02/2021

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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 Kowkur LLP.....

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P.O. / W.O. Date : 05/02/2021

Site: G.H.T.

Sl. No.	PARTICULARS	Quantity
1	Jaipur Panna	03 bones
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		03 bones.

INWARD	
Inward No: 10289	Dt: 8/02/21
MRN No: 88477	Dt: 07/02/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	



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