

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/4/21		Prepared by:		MOUNIKA	
PO/WO no.		73923		PO / WO Date.		18/1/21	
Supplier Name		SSKhp		PO/WO amount		34,930/-	
Firm/Company		Mehta G. Mohd Rehar Kowkur		Project		GHT	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15787	06/2/21		22,746/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						22,746/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	3388	29/1/21	92522	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ 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:						22746/-	
Amount E – PO / WO value:						34930/-	
Amount F – Difference (A – E): GST-18%						12184/-	
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			23/4/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	flor						
Date	18/4/21						

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



#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-Apr-21

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No. 15787
Invoice Date. 06-02-2021
PO No. 73923
PO Date. 18-01-2021
Req ID 63102
Req Date 15-01-2021
Loc Req No 140377

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 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		26	211.83	5,507.58	18	991.36
5 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		7	211.83	1,482.81	18	266.92
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

INWARD	
Inward No: 10749	Dt: 29/1/21
MRN No: 88043	Dt: 29/1/21
Received By:	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

IGST	CGST	SGST	Total Taxable Amount	Total Invoice Amount
	1,734.90	1,734.90	19,276.53	3,469.80
Rupees : Twenty Two Thousand Seven Hundred Fourty Six and Paise Thirty One Only.			22,746.31	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

[Signature]

Authorised signatory

Purchase Order

Page(s) 1 Of 2

16-04-2021 11:06:46

Original / Office Copy / Purchase Div.Copy

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73923	140377
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	18-01-2021	
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	451.54	0.00	18.00	3,196.90
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 Wall 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	6.00	386.75	0.00	18.00	2,738.19

Total Order Value . . .**34,930.38**

Rupees : Thirty Four Thousand Nine Hundred Thirty and Paise Thirty Eight 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 110,113, 2 bathrooms,purpose.For **Mehta & Modi Realty Kowkur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

part Bill Received @

Bill - 15787 - 6/2/21 - 22,746/-

Bal - 12184/-

960
18/4

Purchase Order

Page(s) 2 Of 2

16-04-2021 11:06:46

Original / Office Copy / Purchase Div.Copy

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

For **Mehta & Modi Realty Kowkur LLP**
Authorised Signatory

Name : _____
Contact : _____

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

Name : _____

Date : __/__/__

Requisition Form - Bathroom Tiles - Deluxe flat													
Company	MMR KOWKUR LLP		Site & Phase		GHT								
Req. no.	140377		Req. Date		15-01-2021								
Material required before													
Prepared by:	Date		ID no.										
Flat / Block no:	N. Sharvya		Approved by (sign):		A Suresh								
Tiles required for:													
S No.1	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	C=A/B	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date
2 Bath Rooms													
1 Malaysian Brown Dark - Wall	Nitco	15" x 10"	sft	104.0	8.0	13.0	2.0	2.0	26.0				
2 Malaysian BR Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	2.0	2.0	25.0				
3 Malaysian BR HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	2.0	2.0	7.5				
4 Jaipur Panama - Floor	Nitco	12" x 12"	sft	40.0	12.0	3.3	2.0	2.0	6.7				
Total									65.2				
Tiles required for:													
2 Bath Rooms													
S No.2	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	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date	
0 Bath Rooms													
1 Ultro Sprinkle Dark - Wall	Nitco	15" x 10"	sft	104.0	8.0	13.0	2.0	2.0	26.0				
2 Ultro Sprinkle Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	2.0	2.0	25.0				
3 Ultro Sprinkle HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	2.0	2.0	7.5				
4 Jaipur Moti Off White Tiles	Nitco	12" x 12"	sft	40.0	12.0	3.3	2.0	2.0	6.7				
Total									65.2				
Tiles required for:													
S No.3	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	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date	
0 Bath Rooms													
1 Luna Dark - Wall	Nitco	15" x 10"	sft	90.0	8.0	11.3	-	-	-				
2 Luna Light - Wall	Nitco	15" x 10"	sft	90.0	8.0	11.3	-	-	-				
3 Luna HL - Wall	Nitco	15" x 10"	sft	24.0	8.0	3.0	-	-	-				
4 Maharaja Beige	Nitco	12" X 12"	sft	40.0	12.0	4.0	-	-	-				
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 & Mohd Reza Ali LLP
Kowkur

Site:

DC No. 2388
Date 29/01/21
Vehicle No. TS 10VB 2372
PO./WO. No. 72953
PO./WO. Date 18/01/2021

Sl. No.	PARTICULARS	Quantity
1	Malashyan Brown DK (10x15)	06 Bales
2	Malashyan Brown LT (10x15)	35 "
3	Malashyan Brown H/L (10x15)	01 "
4	Ultra sprinkle DK (10x15)	36 "
5	Ultra sprinkle H/L (10x15)	01 "
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		91 Bales

GSTIN: 36ABLFM 7631F123

Received the above materials in good condition.

Received by: Shakti

Date: 29/01/21

Stamp:

For SUMMIT SALES LLP

[Signature]
Authorised Signatory