

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/04/2021		Prepared by: BHAVANT M/NISHA	
PO/WO no. 73923		PO / WO Date. 18/01/2021	
Supplier Name SLLP.		PO/WO amount 34,930/-	
Firm/Company Melita & Modi Realty Kowkur LLP.		Project GTH.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16975	19/04/2021	22,746/-
2	16974	19/04/2021	6,249/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,995/-
Sl. No.	DC No	DC. Date	MRN No.
1.	3388	29/01/2021	88043
2.	3558	11/02/2021	88629
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			28,995/-
Amount E – PO / WO value:			34,930/-
Amount F – Difference (A – E): GST-18%			5935/-
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		20/04/2021	
Remarks: Excess Qty Received for RR 22,746/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19/4		

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/-

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 : 19-Apr-21

Customer Details				Invoice No.		16975		
Mehta & Modi Realty Kowkur LLP				Invoice Date.		19-04-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.		73923		
				PO Date.		18-01-2021		
				Req ID		63102		
GSTIN : 36ABLFM7631F1Z3				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								
IGST				CGST		SGST		Total Taxable Amount
				1,734.90		1,734.90		Total Invoice Amount
								19,276.53
								3,469.80
								22,746.31

Rupees : Twenty Two Thousand Seven Hundred Fourty Six and Paise Thirty One Only.

for Summit Sales LLP



[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-Apr-21

Customer Details				Invoice No.		16974	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		19-04-2021	
				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	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT		25	211.83	5,295.75	18	953.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				5,295.75			953.24
IGST		CGST	SGST	Total Taxable Amount			
		476.62	476.62	Total Invoice Amount		6,248.99	

Rupees : Six Thousand Two Hundred Fourty Eight and Paise Ninty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



73923

Origin

16.01.21 10:36:44

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18-Jan-21 4:27:20 PM

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**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Part Quantity Received Balance Receivable
Bill NO:- 15729 D+/- 04/02/2021 Amt:- 5935/-
Bal:- Amt:- 28,995/-
08/02/2021
Part Quantity Received Bal Receivable
Bill NO:- 15787 D+/- 6/2/21 Amt:- 22,746/-
Bal:- Amt:- 6,249/-
11/02/2021

Purchase Order

Page(s) 2 Of 2

18-Jan-21 4:27:20 PM

Original / Office Copy / Purchase Div.Copy

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Req no 99385 tiles qty is also included in this PO.

Bill
16974
16975
19/4/21

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory



Name : _____

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		Date		ID no.		63102	
Prepared by:		N. Sharvya		Approved by (sign):		A Suresh	
Flat / Block no:		110 & 113					
Tiles required for:		2 Bath Rooms					
S No.1	Name of tile	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
	1 Malaysian Brown Dark - Wall	Nitco	15" x 10"	sft	104.0	8.0	13.0
	2 Malaysian BR Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5
	3 Malaysian BR HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8
	4 Jaipur Panama - Floor	Nitco	12" x 12"	sft	40.0	12.0	3.3
	Total						
Tiles required for:		2 Bath Rooms					
S No.2	Name of tile	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
	1 Ultro Sprinkle Dark - Wall	Nitco	15" x 10"	sft	104.0	8.0	13.0
	2 Ultro Sprinkle Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5
	3 Ultro Sprinkle HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8
	4 Jaipur Moti Off White Tiles	Nitco	12" x 12"	sft	40.0	12.0	3.3
	Total						
Tiles required for:		0 Bath Rooms					
S No.3	Name of tile	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
	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 Mehta & Modi Realty LpDC No. : 3558Date : 11/02/21Vehicle No. : TS10VB 3123P.O. / W.O. No. : 73923/140377P.O. / W.O. Date : 18/01/21Site: Kowkur

Sl. No.	PARTICULARS	Quantity
1	Ultra sprinkle LT	25 Boxes
2		
3		
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10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		25 Boxes

INWARD	
Inward No: 10800	Dt: 11/02/21
MRN No: 88629	Dt: 12/02/21
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MEHTA & MODI REALTY KOWKUR LLP	

Time - 11:22

GSTIN : 36ABL6M7631F123

Received the above materials in good condition.

Received by : SomashStamp: [Signature]Date : 11/02/21

For SUMMIT SALES LLP

[Signature]
 Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

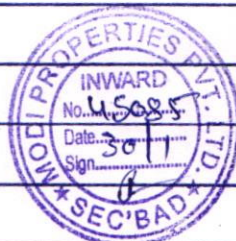
Tel : 040 - 6633 5551

M/s Mehta & Modi Realty LLP
Kowkur

Site:

DC No. : **3388**Date : 29/01/21Vehicle No. : TS 10VB 3122P.O. / W.O. No. : 73923P.O. / W.O. Date : 18/01/2021

Sl. No.	PARTICULARS	Quantity
1	Malashyan Brown DK (10X15)	26 Boxes
2	Malashyan brown LT (10X15)	25 "
3	Malashyan brown HL (10x15)	07 "
4	Ultra sprinkle DK (10x15)	26 "
5	Ultra sprinkle HL (10x15)	07 "
6		
7		
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11		
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15		
16		
17		
18		
19		
20		



INWARD	
Inward No: 10749	Dt: 29/01/21
MRN No: 88043	Dt: 29/01/21
Received By: <u>Shekar</u>	Sign: <u>Shekar</u>
MEHTA & MODI REALTY KOWKUR LLP	

Time 4:21

91 Boxes

GSTIN : 36ABL6M 7631F123

Received the above materials in good condition.

Received by : Shekar

Stamp:

Date : 29/01/21M. Shekar

For SUMMIT SALES LLP

Shekarpriya
Authorised Signatory