

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/04/2021		Prepared by: BHAVANI	
PO/WO no. 74481		PO / WO Date. 05/02/2021	
Supplier Name LSLP		PO/WO amount 16,965/-	
Firm/Company Mehta & Modi Realty Kowlior LLP		Project G+11	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16980	19/04/2021	3000/-
2	16979	19/04/2021	9,368/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,368/-
Sl. No.	DC No.	DC Date	MRN No. DC matches MRN
1.	3557	11/02/2021	88630 ☐ Yes ☐ No
2.	3398	05/02/2021	88362 ☐ 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:			12,368/-
Amount E – PO / WO value:			16,965/-
Amount F – Difference (A – E): GST-18%			4,597/-
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: Part quantity received, Balance Amt Receivable/- Rs. 2,999/-			
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.		16980	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		19-04-2021	
				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	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		12	211.83	2,541.96	18	457.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,541.96	457.56
		228.78	228.78	Total Invoice Amount		2,999.51	
Rupees : Two Thousand Nine Hundred Ninty Nine and Paise Fifty One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.		16979	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		19-04-2021	
				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	9073 - Tiles - Bathroom wall tiles malashiyan brown		13	211.83	2,753.79	18	495.68
2	9074 - Tiles - Bathroom malashiyan brown HL - 10		3	211.83	635.49	18	114.40
3	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		13	211.83	2,753.79	18	495.68
4	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		3	211.83	635.49	18	114.40
5	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		3	386.75	1,160.25	18	208.84
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,938.81	1,429.00
		714.50	714.50	Total Invoice Amount		9,367.79	
Rupees : Nine Thousand Three Hundred Sixty Seven and Paise Seventy Nine Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



74481

05.02.21 11:33:36

Page(s) 1 of 2

05-Feb-21 11:57:03 AM

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	74481	140417
Doc Date	05-02-2021	
Quote No	nil	
Quote Date	05-02-2021	
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	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**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

Part Bill Recd.
Bill No: 16980 - 19/4/21 - 3000
16979 - 19/4/21 - 9368
12368
Bal: Amt: 2,999/-
Hi.

Purchase Order

2 Of 2

05-Feb-21 11:57:03 AM

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.

Invoice
16974
16980

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Form - Bathroom Tiles - Deluxe flat

MMR KOWKUR LLP 140417 Date: 05-02-2021 ID no. 63655 Approved by (sign): A Suresh A Sureth 05-02-2021 GHT		Site & Phase Req. Date ID no. 63655 Approved by (sign): A Suresh A Sureth 05-02-2021 GHT	
Material required before Prepared by: N. Sharaya Flat / Block no: 112 Tiles required for: 1 Bath Rooms		Site & Phase Req. Date ID no. 63655 Approved by (sign): A Suresh A Sureth 05-02-2021 GHT	
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 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 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 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.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 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.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 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.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 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.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 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	
Tiles required for: 1 Bath Rooms		Tiles required for: 0 Bath Rooms	
Total 33.1		Total 32.6	

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
Site: GHT
.....

DC No. : 3398
Date : 5/2/21
Vehicle No. : PS10UB3123
P.O. / W.O. No. : 74481
P.O. / W.O. Date : 5/2/21

PARTICULARS

Quantity

Sl. No.	PARTICULARS	Quantity
1	Malashyan brown DK	
2	Malashyan brown HL	13 boxes
3	Luna DK	3 boxes
4	Luna HL	13 boxes
5	Maharaja Beige	3 boxes
6		3 boxes
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: <u>10772</u>	Dt: <u>05/02/21</u>
MRN No: <u>88362</u>	Dt: <u>6/02/21</u>
Received By: <u>JP</u>	Sign: <u>JP</u>
MEHTA & MODI REALTY LLP	

Time - 16:24

35 boxes

GSTIN :

Received the above materials in good condition.

Received by : SomeshStamp: [Signature]Date : 5/2/21

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 Mehtha & Modi Reality LLP

DC No. : **3557**

Date : **11/02/2021**

Vehicle No. : **TS10VB3123**

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

P.O. / W.O. Date : **05/02/21**

Site: Kowkur

Sl. No.	PARTICULARS	Quantity
1	Malashigan brown LT <u>India.</u>	12 Boxes
2	<u>Luna LT</u>	<u>12 Boxes</u>
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>12 Boxes</u>

INWARD	
Inward No: <u>10799</u>	Dt: <u>11/02/21</u>
MRN No: <u>88630</u>	Dt: <u>12/02/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MEHTHA & MODI REALTY KOWKUR LLP	

Time - 11:22

GSTIN : 36ABLFM7631F1Z3

Received the above materials in good condition.

Received by : Somesh

Stamp: [Signature]

Date : 11/02/21



For **SUMMIT SALES LLP**

[Signature]
Authorised Signatory