(B) (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/21	Prepared by:	Sneha
PO/WO no.	82574	PO / WO Date.	12/11/21
Supplier Name	Summit Sales llp	PO/WO amount	58,490.95/-
Firm/Company	Mehta & Modi Realty Kowkee llp	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	20899	11/12/21	7,301.84/-
2			/
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				7,301.84/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4074	17/11/21	99359	☑ 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:				7,301.84/-
Amount E – PO / WO value:				58,490.95/-
Amount F – Difference (A – E): GST-18%				51,189.11/-

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	20/12/21
Remarks:	– Part bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 14 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	14/12/21						

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

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Invoice No.	20899
	Invoice Date.	11-12-2021
	PO No.	82574
	PO Date.	12-11-2021
	Req ID	71060
	Req Date	11-11-2021
	Loc Req No	140869

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		16	386.75	6,188.00	18	1,113.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,188.00	1,113.84
	556.92	556.92	Total Invoice Amount	7,301.84	

Rupees : Seven Thousand Three Hundred One and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 88221 Date: 11/12 Sign:

Subject to Hyderabad Jurisdiction

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 Konakar LLP

Site: G. H. 7

DC No.	4074
Date	17/11/2021
Vehicle No.	AP 28 U 10363
P.O. / W.O. No.	82576
P.O. / W.O. Date	12-11-2021

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige 1' x 1'	
2		16 Box's
3		
4		
5		
6		
7		
8		
9		
10	Issue @	
11	105983	
12		
13		
14		
15		
16		
17		
18		
19		
20		
		16 Box's

GSTIN :

Received the above materials in good condition.

Received by : Rama Krishna

Stamp:

Date : 17/11/2021.

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Orig

82574
09.11.21 4:15:58

16-Nov-21 11:07:01 AM

Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000?
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	82574	140869
Doc Date	12-11-2021	
Quote No	Nil	
Quote Date	12-11-2021	
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	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	52.00	211.83	0.00	18.00	12,997.89
6	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
7	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	32.00	211.83	0.00	18.00	7,998.70
8	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	16.00	386.75	0.00	18.00	7,301.84
					Total Order Value . . .	**58,490.95**

Rupees : Fifty Eight Thousand Four Hundred Ninty and Paise Ninty Five 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
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil

part bill
Bill no:- 20899 dt 11/12/21
amount:- 7,301.84/-
Bal. amount recivable

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

oom Tiles - Deluxe flat

APPROVED

13 NOV 2021

SOHAM MODI
MANAGING DIRECTOR

M47

	MMR KOWKUR LLP	Site & Phase	GHT
	140869	Req. Date	11-11-2021
required before	Date 12-11-2021	ID no.	71060
Prepared by:	N .Sharvya	Approved by (sign):	A Suresh
Flat / Block no:	B - 610 & 513&611		

APPROVED
1 NOV 2021
P. PRABHAKAR
MANAGER PURCHASE

8254

Tiles required for:		2	Bath Rooms		A	B	C=A/B	D	E=C×D	F	G=E-F		
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
1	Malaysian Brown Dark - Wall	Nitco	15" x 10"	sft	104.0	8.0	13.0	2.0	26.0		26.0		
2	Malaysian BR Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	2.0	25.0		25.0		
3	Malaysian BR HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	2.0	7.5		7.5		
4	Jaipur Panama - Floor	Nitco	12" x 12"	sft	40.0	12.0	3.3	2.0	6.7		6.7		
	Total								65.2		65.2		

Tiles required for:		0	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	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
1	Ultro Sprinkle Dark - Wall	Nitco	15" x 10"	sft		8.0	-				-		
2	Ultro Spinkle Light - Wall	Nitco	15" x 10"	sft		8.0	-				-		
3	Ultro Spinkle HL - Wall	Nitco	15" x 10"	sft		8.0	-		-		-		
4	Jaipur Moti Off WhiteTiles	Nitco	12" x 12"	sft		12.0	4.0		-		-		
	Total								-		-		

Tiles required for:		4	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	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
1	Luna Dark - Wall	Nitco	15" x 10"	sft	104.0	8.0	13.0	4.0	52.0		52.0		
2	Luna Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	4.0	50.0		50.0		
3	Luna HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	4.0	32.0		32.0		
4	Maharaja Beiege	Nitco	12" X 12"	sft	40.0	12.0	4.0	4.0	16.0		16.0		
	Total								150.0		150.0		

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 G.H.T

DC No.	4074
Date	17/11/2021
Vehicle No.	AP 28 U1083
P.O. / W.O. No.	82574
P.O. / W.O. Date	12-11-2021

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige 1'x1'	16 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		16 Box's

INWARD
Inward No: 11707 Dt: 17/11/21
MRN No: 99359 Dt: 18/11/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

15.28

GSTIN :

Received the above materials in good condition.

Received by : Rama krishna

Stamp:

Date: 17/11/2021.

For SUMMIT SALES LLP

Authorised Signatory