

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:	20/12/21		Prepared by:	Sneha	
PO/WO no.	83312		PO / WO Date.	6/12/21	
Supplier Name	Summit Sales Up		PO/WO amount	38,092.75/-	
Firm/Company	mehta & modi Realty Karimnagar		Project	GH7	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	20960	15/12/21	36,843.03/-		
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				36,343.03/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	4099	2/12/21	1100325	☒ 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:				36,343.03/-	
Amount E – PO / WO value:				38,092.75/-	
Amount F – Difference (A – E): GST-18%				1749.45	
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		27/12/21			
Remarks: — Part bill —					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill
Sign:	[Signature] APPROVED				
Date	20/12/21				

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

1 of 1

Customer Details				Invoice No.		20960	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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06-Dec-21 9:45:17 AM

Ori:



83312

02.12.21 2:45:21

From 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	83312	140929
Doc Date	06-12-2021	
Quote No	Nil	
Quote Date	06-12-2021	
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 IN X 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	26.00	211.83	0.00	18.00	6,498.94
6 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
7 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	16.00	211.83	0.00	18.00	3,999.35
8 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	8.00	386.75	0.00	18.00	3,650.92
Total Order Value . . .					38,092.75
Rupees : Thirty Eight Thousand Ninty Two and Paise Seventy 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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Bill No: 20960
dated: 15/12/21
Amount: 36,343.02/-
Ble: 1749-45/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

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Original / Office Copy / Purchase Div. Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications, above order is for Club house toilets, purpose.

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Form - Bathroom Tiles - Deluxe flat

any	MMR KOWKUR LLP	Site & Phase			GHT								
sq. no.	140929	Req. Date			04-12-2021								
Material required before	Date	ID no.			71786								
Prepared by:	N. Sharyya	Approved by (sign):			A Suresh								
Flat / Block no:	Club house Toilets												
Tiles required for:	2 Bath Rooms	A	B	C=A/B	D	E=D x 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	Nitico	15" x 10"	sft	104.0	8.0	13.0	2.0	26.0		26.0		
2	Malaysian BR Light - Wall	Nitico	15" x 10"	sft	100.0	8.0	12.5	2.0	25.0		25.0		
3	Malaysian BR HL - Wall	Nitico	15" x 10"	sft	30.0	8.0	3.8	2.0	16.0		16.0		
4	Jaipur Panama - Floor	Nitico	12" x 12"	sft	40.0	12.0	4.0	2.0	8.0		8.0		
Total									75.0		75.0		
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	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	Ultero Sprinkle Dark - Wall	Nitico	15" x 10"	sft		8.0	-		-		-		
2	Ultero Sprinkle Light - Wall	Nitico	15" x 10"	sft		8.0	-		-		-		
3	Ultero Sprinkle HL - Wall	Nitico	15" x 10"	sft		8.0	-		-		-		
4	Jaipur Moti Off White Tiles	Nitico	12" x 12"	sft		12.0	4.0		-		-		
Total													
Tiles required for:	2 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	Nitico	15" x 10"	sft	104.0	8.0	13.0	2.0	26.0		26.0		
2	Luna Light - Wall	Nitico	15" x 10"	sft	100.0	8.0	12.5	2.0	25.0		25.0		
3	Luna HL - Wall	Nitico	15" x 10"	sft	30.0	8.0	3.8	2.0	16.0		16.0		
4	Mararaja Beige	Nitico	12" X 12"	sft	40.0	12.0	4.0	2.0	8.0		8.0		
Total									75.0		75.0		

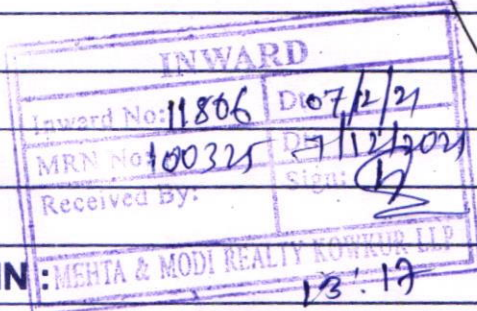
DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mehra & Modi Realty
Kanukur LCP
Site: G. H. T

DC No. **4099**
Date : 7/12/2021
Vehicle No. : TS10UB3123
P.O. / W.O. No. : 83312
P.O. / W.O. Date : 6/12/2021

Sl. No.	PARTICULARS	Quantity
1	Malashuyan Brown DK'	26 Box
2	Malashuyan Brown LT	25 Box
3	jaipur panna	6 Box
4	LUNA DK	26 Box
5	LUNA LT	25 Box
6	LUNA HL	16 Box
7	Maharaja Beige	8 Box
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN: MEHTA & MODI REALTY KANUKUR LLP

Received the above materials in good condition.

Received by : Somesh

Date : 7/12/2021

Stamp: [Signature]



For SUMMIT SALES LLP

[Signature]

Authorised Signatory