

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		6/1/22		Prepared by:		Shobkayn.	
PO/WO no.		81684		PO / WO Date.		14/10/21	
Supplier Name		Summit Sales UP		PO/WO amount		74,718.64/-	
Firm/Company		mehta2modi Realty karkun up		Project		GHT	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20401	13/11/21		19,246.88/-			
2	20719	2/12/21		52,222.29/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						71,469.17/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	4029	2/11/21	98481	☒ Yes ☐ No			
2.	4027	1/11/21	98822	☒ 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:						71,469/-	
Amount E – PO / WO value:						74,719/-	
Amount F – Difference (A – E): GST-18%						3,250/-	
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			10/01/2024				
Remarks: part Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/1/2022						

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20401	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

ORIGINAL INVOICE

Customer Details				Invoice No.		20719	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No: 1914 0724 1412
E-Way Bill Date: 02/12/2021 01:23 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 02/12/2021 01:23 PM [30Kms]
Valid Until: 03/12/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36ABL FM763 1F1Z3 ,Mehta & Modi Realty Kowkur LLP
Place of Delivery kowkur,TELANGANA-500010
Document No. 20719
Document Date 02/12/2021
Transaction Type: Regular
Value of Goods ₹ 52222.29
HSN Code 6907 - BATHROOM TILES
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 20719 & 02/12/2021	CHERLAPALLY	02/12/2021 01:23 PM	36ACQFS2044C1Z7	-	-



191407241412

Purchase Order

14-Oct-21 2:12:50 PM

81684
18.10.21 2:04:47

any : **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	81684	140818
	Doc Date	14-10-2021	
	Quote No	Nil	
	Quote Date	14-10-2021	
	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	52.00	211.83	0.00	18.00	12,997.89
2 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	50.00	211.83	0.00	18.00	12,497.97
3 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
4 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	13.00	451.54	0.00	18.00	6,926.62
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	8.00	386.75	0.00	18.00	3,650.92
9 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
10 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
11 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
12 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 . . . 74,718.64
Rupees : Seventy Four Thousand Seven Hundred Eighteen and Paise Sixty Four Only.

Terms and Conditions :-

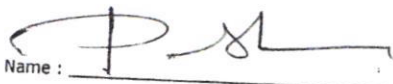
Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"x15"-8/07 Sft, 12"x12"-11.62 Sft

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in 3 day
For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Name : _____

Date : / /

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Balance = 3,250/-

partial pending
Part Bill

① Invoice no At Amt
1. 20401 13/11 19,247
2. 20719 2/12 52,222

Purchase Order

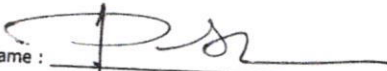
14-Oct-21 2:12:50 PM

Original / Office Copy / Purchase Div.Copy

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 B 313,411,412,512, purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

		140818		Site & Phase		GHT													
ed before		Date		14-10-2021		Req. Date		12-10-2021											
		N .Sharvya				ID no.		70276											
ck no:		B - 313 & 411& 412 & 512				Approved by (sign):		A Suresh											
required for:		4 Bath Rooms				A		B		C=A/B		D		E=CxD		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	4.0	52.0		✓ 52.0								
2	Malaysian BR Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	4.0	50.0		✓ 50.0								
3	Malaysian BR HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	4.0	15.0		✓ 15.0								
4	Jaipur Panama - Floor	Nitco	12" x 12"	sft	40.0	12.0	3.3	4.0	13.3		✓ 13.3								
	Total								130.3		130.3								
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	Ultro Sprinkle Dark - Wall	Nitco	15" x 10"	sft	104.0	8.0	13.0	2.0	26.0		✓ 26.0								
2	Ultro Spinkle Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	2.0	25.0		✓ 25.0								
3	Ultro Spinkle HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	2.0	7.5		✓ 7.5								
4	Jaipur Moti Off White Tiles	Nitco	12" x 12"	sft	40.0	12.0	4.0	2.0	8.0		✓ 8.0								
	Total								66.5		66.5								
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	Nitco	15" x 10"	sft	104.0	8.0	13.0	2.0	26.0		✓ 26.0								
2	Luna Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	2.0	25.0		✓ 25.0								
3	Luna HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	2.0	16.0		✓ 16.0								
4	Maharaja Beiege	Nitco	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 <u>Mehta & Modi Realty</u>	DC No. <u>4027</u>
<u>Kambur, CDD</u>	Date <u>01/11/2024</u>
Site: <u>G. H. T</u>	Vehicle No. <u>TS10UB3123</u>
	P.O. / W.O. No. <u>81684</u>
	P.O. / W.O. Date <u>14/10/2024</u>

Sl. No.	PARTICULARS	Quantity
1	Malashujan DK	52 Box
2	Jaipur panna	13 Box
3	Ultra Sprinkle DK	26 Box
4	Ultra Sprinkle HL	7 Box
5	Maharaja off white	8 Box
6	LUNA DK	26 Box
7	LUNA LT	25 Box
8	LUNA HL	16 Box
9	Maharaja Beige	8 Box
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		181 Box

INWARD	
Inward No: <u>11667</u>	Date: <u>01/11/24</u>
MRN No: <u>98827</u>	Date: <u>03/11/24</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MEHTA & MODI REALTY KOWKUR LLP	

GSTIN :

Received the above materials in good condition.

Received by: Somesh

Stamp:

Date: 01/11/24

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 Mehla & Modi Realty
Kowkur LLP
Site: A. H - T

DC No. **4029**Date : 02/11/2024Vehicle No. : T3100A212P.O. / W.O. No. : 81684P.O. / W.O. Date : 14/10/2024

Sl. No.	PARTICULARS	Quantity
1	Malashyan Brown LT	52 Box
2	Ultra Sprinkle LT	25 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

Inward No: 11670

Dt: 02/11/24

MRN No: 98781

Dt: 03/11/24

Received By:

Sign: 

MENTA & MODI REALTY KOWKUR LLP

77 Box

GSTIN : 18113

Received the above materials in good condition.

Received by : SomeshStamp: [Signature]Date : 2/11/2024

For SUMMIT SALES LLP

[Signature]
2/11/2024
Authorised Signatory