PURCHASE DIVISION

Advice for approval for credit to supplier

(2)

:e:	6/1/22	Prepared by:	Sneha.
/WO no.	82574	PO / WO Date.	12/11/21
pplier Name	Summit Sales Up	PO/WO amount	58,490.95/-
rm/Company	mehta2.modi Realty	Project Kowtru Up	GHT
. No.	Bill No.	Bill Date	Bill amount
	20961	15/12/21	33,494.56/-
.			/
.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,494.56/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	4100	7/12/21	100365	☑ Yes □ No
2.				☑ Yes □ No
3.				☑ Yes □ No
4.				☑ Yes □ No

Amount B –Other Credits : Hamali charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	33,494.56/-
Amount E – PO / WO value:	58,490.95/-
Amount F – Difference (A – E):	24,996.39/-
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	10/1/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	APPROVED					
Date	6/1/22	06 JAN 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	20961
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	15-12-2021
	PO No.	82574
	PO Date.	12-11-2021
	Req ID	71060
GSTIN : 36ABLFM7631F1Z3	Req Date	11-11-2021
	Loc Req No	140869

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		52	211.83	11,015.16	18	1,982.72
2	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		50	211.83	10,591.50	18	1,906.48
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		32	211.83	6,778.56	18	1,220.14
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 11808 Dt: 7/12
MRN No: 100365 Dt: 8/12
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST	Total Taxable Amount	28,385.22	5,109.34
	2,554.67	2,554.67	Total Invoice Amount	33,494.56	

Rupees : Thirty Three Thousand Four Hundred Ninty Four and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 89268
Date: 5/01
Sign:
R.R. DIST.

Purchase Order

 16-Nov-21 11:07:01 AM Ori

82574
09.11.21 4:15:58

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	**Doc No**	82574	140869
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-11-2021	
040-66335551 9618244433	**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

part bill
Bill no:- 2096
dt:- 15/12/21
amount:- 33494.56/-
Bal amount recivable.

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form - Bathroom Tiles - Deluxe flat				
Company	MMR KOWKUR LLP	Site & Phase	GHT	
Req. no.	140869	Req. Date	11-11-2021	
Material 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
11 NOV 2021
P. PRABHAKAR
MANAGER PURCHASE

APPROVED BY
13 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

M47

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.	4100
Date	: 7/12/2021
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 82574
P.O. / W.O. Date	: 12-11-2021

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	52 Boxes
2	LUNA LT	50 Boxes
3	LUNA HL	32 Boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		
20		134 Boxes

INWARD
Inward No: 11868 Dt: 07/12/21
MRN No: 100365 Dt: 8/12/2021
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 7/12/2021

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 76069
Date: 13/12
Sign:

For SUMMIT SALES LLP

7/12/2021

Authorised Signatory