PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/2/21	Prepared by:	D.SOWMYA
PO/WO no.	73775	PO / WO Date.	11/1/21.
Supplier Name	gsllp.	PO/WO amount	54,596.
Firm/Company	Mehta & Modi realty kowkers llp	Project	GH7.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15762	5/2/21.	45,926.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,926.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3386.	29/1/21.	88036	☑ 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:	45,926.
Amount E – PO / WO value:	54,596.
Amount F – Difference (A – E): GST-18%	8,670.

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	**13.2.2021**
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 11 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	8/2/21.	11/2					

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15762
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	05-02-2021
	PO No.	73775
	PO Date.	11-01-2021
	Req ID	62999
GSTIN : 36ABLFM7631F1Z3	Req Date	11-01-2021
	Loc Req No	140370

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		33	672.00	22,176.00	18	3,991.68
2	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm -		11	672.00	7,392.00	18	1,330.56
3	9097 - Tiles - Urban wood DK Natural Matt - 200		14	668.00	9,352.00	18	1,683.36
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	38,920.00	7,005.60
	3,502.80	3,502.80	Total Invoice Amount	45,925.60	

Rupees : Fourty Five Thousand Nine Hundred Twenty Five and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 49136 Date: 6/2/21 Sign: SEC'BAD

Authorised signatory

Recd 5/2/21

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 LLP
Kowkur

Site:

DC No.	: 3386
Date	: 29/01/2021
Vehicle No.	: TS10UB 3122
P.O. / W.O. No.	: 73715
P.O. / W.O. Date	: 11/01/2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige (600x1200)	33 Boxes
2	Earth Beige (600 x 1200)	11 Boxes
3	Urban wood DK Natural Matt (200x 1200)	14 "
4		
5		
6		
7		
8		
9		
10		
11	Issue	
12	92561	
13		
14		
15		
16		
17		
18		
19		
20		58 Boxes

GSTIN : 36ABLFM7631F1Z3

Received the above materials in good condition.

Received by : Shekhar

Stamp: M. Shekar

Date : 29/01/2021

For SUMMIT SALES LLP

Authorised Signatory

 11-01-2021 14:10:09 Origina

73775
09.01.21 11:06:15

Purchase Order

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	**Doc No**	73775	140370
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-01-2021	
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	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	33.00	672.00	0.00	18.00	26,167.68
2	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm - Boxes	11.00	672.00	0.00	18.00	8,722.56
3	9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	14.00	668.00	0.00	18.00	11,035.36
4	9096 - Tiles - Urban Wood Natural Matt - 200 mm X 1200 mm - Boxex	11.00	668.00	0.00	18.00	8,670.64
					Total Order Value . . .	**54,596.24**

Rupees : Fifty Four Thousand Five Hundred Ninty Six and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	Brand is nexion ispira tiles box sft will be for 4'x2' = 15.42sft, rate for sq ft , 4'x2'=51.4.
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
Other Terms	We reserve the rights to reject the items if not as speicified damage is in suppliers account, above order is for Flat no 110 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Bill - 15762 - 5/2/21 - 45,926/-
Balance - 8,670/-
[signature]

For ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory

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

Date : / /

Requisition Form - flooring large tiles									
Company		MMR KOWKUR LLP		Site & Phase	GHT				
Req. no.		140370		Req. Date	09 January 2021				
Material required before		25 January 2021		ID no.	62999				
Prepared by:		Sharvya		Approved by (sign):		A Suresh			
Flat / Block no:		Flat no 110							
Name of the supplier									
Required for		1	Flat						
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Large tile Regal Beige (4' x 2')	Sft	520.0	1	520.0	-	520.0	33	
2	Urban wood natural (200mm x 1200 mm)	Sft	220.0	1	220.0	-	220.0	14	
3	Urban wood Light (200mm x 1201 mm)	Sft	170.0	1	170.0		170.0	11	
4	Earth Beigh (4'X2')	Sft	170.0	1	170.0		170.0	11	
	Total								

APPROVED
11 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 LLP
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Site:

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18		
19		
20		
		58 Boxes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45086
Date 30/1
Sign.

INWARD
Inward No: 10745 Dt: 29/01/21
MRN No: 88036 Dt: 29/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 11:21

GSTIN : 36ABLFM7631F1Z3

Received the above materials in good condition.

Received by : Shekher

Stamp: M. Shekar

Date : 29/01/2021

For SUMMIT SALES LLP

Authorised Signatory