PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	73693.	PO / WO Date.	9/1/21
Supplier Name	SSllp.	PO/WO amount	41,116
Firm/Company	Mehta & Modi Realty Ecoofarlly llp	Project	GH-7.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15768	5/2/21	3,941
2	15769.	"	8,671
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,612

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3387	29/1/21.	87778	☑ Yes □ No
2.	3389.	"	88042	☑ 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:				12,612
Amount E – PO / WO value:				41,116.
Amount F – Difference (A – E): GST-18%				28,504.

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~~ final bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[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

ORIGINAL 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15768
Mehta & Modi Realty Kowkur LLP	Invoice Date.	05-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73693
	PO Date.	09-01-2021
	Req ID	62964
	Req Date	09-01-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140355

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9097 - Tiles - Urban wood DK Natural Matt - 200		5	668.00	3,340.00	18	601.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,340.00		601.20
	300.60	300.60	Total Invoice Amount	3,941.20		

Rupees : Three Thousand Nine Hundred Fourty One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT ★SEC'BAD
INWARD
No: 9999
Date: 6/2/21
Sign:

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Recd 5/2/21

M/s Mehta & Modi Reality LLP
Kowkur

Site:

DC No. :	3387
Date :	29/01/2021
Vehicle No. :	TS10UB 3122
P.O. / W.O. No. :	73693
P.O. / W.O. Date :	09/01/2021

Sl. No.	PARTICULARS	Quantity
1	Urban wood DK Natural Matt (200x1200)	05 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	188u	
12	92563	
13		
14		
15		
16		
17		
18		
19		
20		
		05 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

TAX INVOICE

ORIGINAL 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15769
Mehta & Modi Realty Kowkur LLP	Invoice Date.	05-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73693
	PO Date.	09-01-2021
	Req ID	62964
GSTIN : 36ABLFM7631F1Z3	Req Date	09-01-2021
	Loc Req No	140355

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9096 - Tiles - Urban Wood Natural Matt - 200 mm X		11	668.00	7,348.00	18	1,322.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,348.00		1,322.64
	661.32	661.32	Total Invoice Amount	8,670.64		

Rupees : Eight Thousand Six Hundred Seventy and Paise Sixty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 70149 Date: 6/2/21 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

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 Reality LLP
Kowkur

Site:

DC No. :	3389
Date :	29/01/2021
Vehicle No. :	TS 10UB 3122
P.O. / W.O. No. :	73693
P.O. / W.O. Date :	09/01/21

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural Matt	11 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10	188m	
11	92568	
12		
13		
14		
15		
16		
17		
18		
19		
20		11 Boxes

GSTIN : 36ABLFM7631F1Z3

Received the above materials in good condition.

Received by : Shekhar

Stamp: M. Shekar

Date : 29/01/2021

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory

Purchase Order

 09-Jan-21 2:19:43 PM

73693
09.01.21 11:04:30

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5.....
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	73693	140355
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-01-2021	
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	27.00	672.00	0.00	18.00	21,409.92
2	9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	14.00	668.00	0.00	18.00	11,035.36
3	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 . . .					**41,115.92**

Rupees : Fourty One Thousand One Hundred Fifteen and Paise Ninty Two 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 flooring of 113 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Bill - 15648 - 29/1/21 - 28,504 /-
Bill - 15768 - 5/2/21 - 3,941 /-
Bill - 15769 - 5/2/21 - 8,671 /-
Total = 41,116 /-

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

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form - flooring large tiles									
Company		MMR KOWKUR LLP		Site & Phase	GHT				
Req. no.		140355		Req. Date	05 January 2021				
Material required before		20 January 2021		ID no.	62964				
Prepared by:		Sharvya		Approved by (sign):		A Suresh			
Flat / Block no:		Flat no 113							
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	425.0	1	425.0	-	✓ 425.0	27	
2	Urban wood natural (200mm x 1200 mm)	Sft	200.0	1	220.0	-	220.0	14	
3	Urban wood Light (200mm x 1201 mm)	Sft	175.0	1	175.0		175.0	11	
	Total								

7369B

APPROVED
09 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 Reality LLP
Kowkur

Site:

DC No.	:	3389
Date	:	29/01/2021
Vehicle No.	:	TS 10 UB 3122
P.O. / W.O. No.	:	73693
P.O. / W.O. Date	:	09/01/21

Sl. No.	PARTICULARS	Quantity
1	Urban Wood Natural Matt	11 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		11 Boxes

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 45084
Date 30/1
Sign.

INWARD

Inward No: 10750	Dt: 29/01/21
MRN No: 88042	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 : Shekhar

Stamp: M. Shekar

Date : 29/01/2021

For SUMMIT SALES LLP

Snehapriya

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 Mehta & Modi Reality LLP
Kowkur

Site:

DC No.	:	3387
Date	:	29/01/2021
Vehicle No.	:	TS10UB 3122
P.O. / W.O. No.	:	73693
P.O. / W.O. Date	:	09/01/2021

Sl. No.	PARTICULARS	Quantity
1	Urban wood DK Natural Matt (200x1200)	05 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		05 Boxes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4587
Date 30/1

INWARD
Inward No: 10746 Dt: 29/01/21
MRN No: 87778 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 : Shekhar

Date : 29/01/2021

Stamp: M. Shekar

For SUMMIT SALES LLP

Authorised Signatory