

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/8/21		Prepared by: PRABHAKAR	
PO/WO no. 74211		PO / WO Date. 28.1.21	
Supplier Name Sumit Salus LLP		PO/WO amount 28,638.21	
Firm/Company Mehta & Sons Reedy Konkar LLP		Project CHH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16393	13/3/21	28,638.21
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,638.21
Sl. No.	DC .No	DC. Date	MRN No.
1.	3524	6/2/21	88399
2.			
3.			
Amount B –Other Credits :_Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			28,638.21
Amount E – PO / WO value:			28,638.21
Amount F – Difference (A – E): GST-18%			
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		21/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	18/8/21		

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/-

J

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-03-2021

Customer Details				Invoice No.		16393	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		13-03-2021	
				PO No.		74211	
				PO Date.		28-01-2021	
				Req ID		63434	
				Req Date		28-01-2021	
				Loc Req No		140401	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'0 x 15" - 06nos x 2	68022310	120	58.80	7,056.00	18	1,270.08
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 2'9" - 08nos x 2	68022310	44	58.80	2,587.20	18	465.70
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 2'6" - 08nos x 2	68022310	40	58.80	2,352.00	18	423.36
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'6" x 38" - 04nos x 2	68022310	164.84	58.80	9,692.59	18	1,744.68
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		368.84	7.00	2,581.88	18	464.74
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,269.67	4,368.56
		2,184.28	2,184.28	Total Invoice Amount		28,638.22	
Rupees : Twenty Eight Thousand Six Hundred Thirty Eight and Paise Twenty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

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

Recd on 11/3/21

M/s mehta 8 mod' Realities (Pvt) Ltd

DC No. : 3524

Date : 06/02/21

Site:

Vehicle No. : AP-29 U 1062

P.O. / W.O. No. : 70211

P.O. / W.O. Date : 28/01/21

Sl. No.	PARTICULARS	Quantity
1	tan Brown Granite 8' x 15" = 06 nos x 2	120 Sft
2	- do - 1' x 2' 9" = 08 nos x 2	64
3	- do - 1' x 2' 6" = 08 nos x 2	60
4	- do - 6' 6" x 38" = 06 x 02	168.84
5	Hamali charge	368.84
6		
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15		
16		
17		
18		
19		
20		368 Sft

GSTIN :

Received the above materials in good condition.

Received by : Rana Krishna

Stamp: S. Sankar

Date : 6/2/21

For SUMMIT SALES LLP

Manoj Kumar

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

02-02-2021 15:29:54



74211

29.01.21 12:31:48

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
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	74211	140401
Doc Date	28-01-2021	
Quote No	Nil	
Quote Date	28-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 8'0 x 15" - 08nos x 2	120.00	58.80	0.00	18.00	8,326.08
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 2'9" - 08nos x 2	44.00	58.80	0.00	18.00	3,052.90
3 8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 2'6" - 08nos x 2	40.00	58.80	0.00	18.00	2,775.36
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 6'6" x 38" - 04nos x 2	164.84	58.80	0.00	18.00	11,437.26
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	368.84	7.00	0.00	18.00	3,046.62
Total Order Value . . .					28,638.21

Rupees : Twenty Eight Thousand Six Hundred Thirty Eight and Paise Twenty One Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs.**Payment Terms** After delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next week.**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 110 & 113 & Security room purpose.
Cutting charges included in above rates.**Completion Date** Nil**Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks** Skirting Rs. 12/- per rft for labour only.For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Utility granite(tanbrown granite)									
Company	MMR KOWKUR LLP			Site & Phase	GHT				
Req. no.	140401			Req. Date	28 January 2021				
Material required before	30 January 2021			ID no.	63634				
Prepared by:	A. Suresh			Approved by (sign):					
Flat / Block no:	110 & 113 & security room								
Name of the Supplier : SLLP									
Order Value:	2 Flats								
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one Flat	Order Value	Qty required for Order value	Balance Qty to be ordered	Inward no	Date
1	Tanbrown granite (15" x8'0" x 06 Nos)	sft	60.0	60.0	2.0	120.0	120.0		
2	tanbrown granite (2' 9" x8 nos)	Sft	22.0	22.0	2.0	44.0	44.0		
3	tan brown granit (2' 6"x08 nos)	Sft	20.0	20.0	2.0	40.0	40.0		
4	tan brown granit (38" x 6.6"x4nos)	sft	82.2	82.2	1.0	164.3	164.3		
	Total					368.3	368.3		
Notes:	Give order to ABC Co.								

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

112211

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 (powrta)DC No. : **3524**Date : 06/02/21Vehicle No. : AP-29 U 1062P.O. / W.O. No. : 74211P.O. / W.O. Date : 28/01/21

Site:

Sl. No.	PARTICULARS	Quantity
1	Dark Brown Granite 8' x 15' = 06 nos x 2	120 sq ft
2	- do - 1' x 2'9" = 08 nos x 2	44
3	- do - 1' x 2'6" = 08 nos x 2	40
4	- do - 6'6" x 38" = 06 x 02	164
5		
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13		
14		
15		
16		
17		
18		
19		
20		368 sq ft

INWARD

Inward No: 10774 Dt: 06/02/21

MRN No: 88379 Dt: 6/2/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

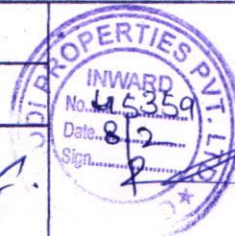
Time - 12:01

GSTIN :

Received the above materials in good condition.

Received by : Rama Krishna

Stamp:

Date : 6/2/21S. Sankar

For SUMMIT SALES LLP

Authorised Signatory