

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/4/21		Prepared by: MOUNIKA	
PO/WO no. 76154		PO / WO Date. 05/4/21	
Supplier Name S S Lhp		PO/WO amount 59,260/-	
Firm/Company MMRK Lhp		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16972	19/4	21,027.60/-
2	16964	19/4	19,116/-
3	16970	19/4	19,116/-
4			1
Amount A – Bills total(Excluding Transport & Hamali Charges):			59,260/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	3758	7/4/21	91054
2.	3754	05/4/21	91009
3.	3756	06/4/21	91008
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			59,260/-
Amount E – PO / WO value:			59,260/-
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		26/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	21/4	22/4	

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/-

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 : 19-04-2021

**ORIGINAL INVOICE
OFFICE COPY**

Customer Details				Invoice No.		16972	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		19-04-2021	
				PO No.		76154	
				PO Date.		05-04-2021	
				Req ID		64895	
				Req Date		23-03-2021	
				Loc Req No		140508	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9109 - Tiles - Stained Concrete Beige - 600mm x		22	810.00	17,820.00	18	3,207.60
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IGST				CGST		SGST	
				1,603.80		1,603.80	
Total Taxable Amount				17,820.00		3,207.60	
Total Invoice Amount				21,027.60			
Rupees : Twenty One Thousand Twenty Seven and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 Mehra & modi Reality
Kowkur Lp
Site: Greenwood high 5 LpDC No. : 3758
Date : 07/04/21
Vehicle No. : TS10UB 3123
P.O. / W.O. No. : 76154
P.O. / W.O. Date : 05/4/21

Sl. No.	PARTICULARS	Quantity
1	Stained Concrete Beige 600mm X 1200mm	22 Box
2		
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20		22 Box

GSTIN : 36ACGF5204UC1Z7

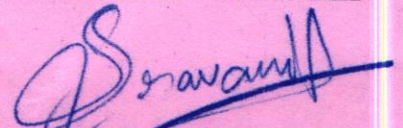
Received the above materials in good condition.

Received by: Domech

Stamp:

Date : 07/04/21

For SUMMIT SALES LLP


Authorised Signatory

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

1 of 1 : 19-04-2021

Customer Details				Invoice No.		16964	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		19-04-2021	
				PO No.		76154	
				PO Date.		05-04-2021	
				Req ID		64895	
				Req Date		23-03-2021	
				Loc Req No		140508	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9109 - Tiles - Stained Concrete Beige - 600mm x		20	810.00	16,200.00	18	2,916.00
2							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,200.00	2,916.00
		1,458.00	1,458.00	Total Invoice Amount		19,116.00	
Rupees : Ninteen Thousand One Hundred Sixteen Only.							

for Summit Sales LLP

Authorised signatory

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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
Kowkur LP
Site: GREEN WOOD High

DC No. : 3754
Date : 05/04/21
Vehicle No. : TS10UB 3123
P.O. / W.O. No. : 76154
P.O. / W.O. Date : 05/4/21

Sl. No.	PARTICULARS	Quantity
1	Stained Concrete Beige 600mm x 1200mm	20 BOX
2		
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20		20 BOX

GSTIN : 36ACQFS2044C1Z7

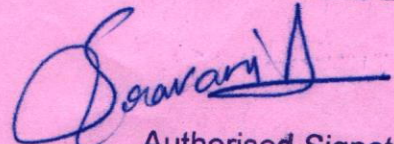
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Date : 05/4/21

For SUMMIT SALES LLP



Authorised Signatory

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

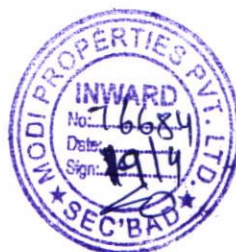
Customer Details				Invoice No.	16970		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	19-04-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	76154		
GSTIN : 36ABLFM7631F1Z3				PO Date.	05-04-2021		
				Req ID	64895		
				Req Date	23-03-2021		
				Loc Req No	140508		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9109 - Tiles - Stained Concrete Beige - 600mm x		20	810.00	16,200.00	18	2,916.00
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3							
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14							
15							
	IGST	CGST	SGST	Total Taxable Amount	16,200.00		2,916.00
		1,458.00	1,458.00	Total Invoice Amount	19,116.00		

Rupees : Nineteen Thousand One Hundred Sixteen 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

M/s mehta & modi Reddy
Rowkur Up
Site: Greenwood high up

DC No. : **3756**
Date : 06/04/21
Vehicle No. : TS10UB3123
P.O. / W.O. No. : 76154
P.O. / W.O. Date : 05/04/21

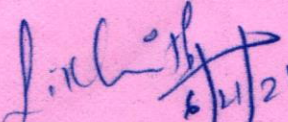
Sl. No.	PARTICULARS	Quantity
1	Stained Concrete Beige 600mm x 1200mm	20 Box
2		
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20		20 Box

GSTIN : 36ACQF22044C1Z7

Received the above materials in good condition.

Received by : SomeshStamp: Date : 06/04/21

For SUMMIT SALES LLP


Authorised Signatory

Purchase Order

Page(s) 1 Of 1

05-Apr-21 2:12:13 PM

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



76154
30.03.21 4:51:32

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	76154	140508
Doc Date	05-04-2021	
Quote No	Nil	
Quote Date	05-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	62.00	810.00	0.00	18.00	59,259.60
Total Order Value . . .					59,259.60
Rupees : Fifty Nine Thousand Two Hundred Fifty Nine and Paise Sixty Only.					

Terms and Conditions :-**Specification / Brand** Brand is Ispira-Nexion tiles Rate per sft for 4'x2'-62/-, 200x1200mm rate per sft 51/-, Box sft 4'x2'-15.42, 200x1200mm- 15.32, including GST**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**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to reject the items if not as specified damage is in suppliers account, above order is for First floor corridor area CA Work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Large tile									
Company	MMR KOWKUR LLP			Site & Phase			GHT		
Req no	140508			Req. Date			23 March 2021		
Material required before	25 March 2021			ID no.			G4895		
Prepared by	S Sharvani			Approved by (sign)			A Suresh		
Flat / Block no:	First Floor Corridor area (CA Work)								
Name of the supplier	SSLIP								
Required for	1								
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	BIEGE CONCRETE FLOOR TILE (4 X 2) NEXION MAKE	Sft	960.0	1	960.0	-	960.0		
2	TAGUS NITCO MAKE FLOOR TILE (2 X 2)	Sft	900.0	1	900.0	-	900.0		
	Total								

76154

76087

APPROVED
24 MAR 2021
P. RAJAMAKAR
Sr. Manager PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

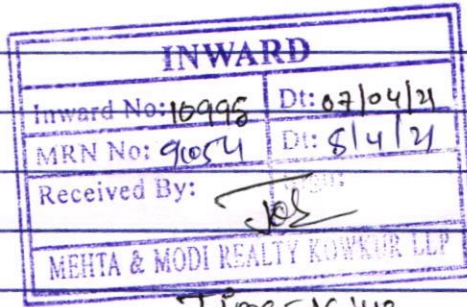
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mehta & Modi Realty
Kowkur Lp
 Site: Greenwood heights Lp

DC No. : **3758**
 Date : 07/04/21
 Vehicle No. : TS10UB 3123
 P.O. / W.O. No. : 76154
 P.O. / W.O. Date : 05/4/21

Sl. No.	PARTICULARS	Quantity
1	Stained Concrete Beige 600mm X 1200mm	22 Box's
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GSTIN : 36ACQF2044C1Z7

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Received by: JomeshStamp: [Signature]Date: 07/04/21

For SUMMIT SALES LLP

[Signature]
 Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

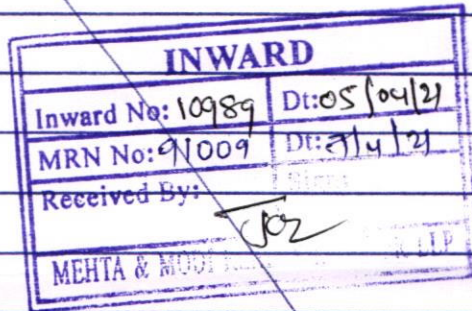
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s MEHTA & MODI Reality
Kowkur Lp
Site: GREEN WOOD High

DC No. : 3754
Date : 05/04/21
Vehicle No. : TS10UB 3123
P.O. / W.O. No. : 76154
P.O. / W.O. Date : 05/4/21

Sl. No.	PARTICULARS	Quantity
1	Stained Concrete Beige 600mm x 1200mm	20 Box
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Time - 16:27



GSTIN :

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Date : 05/4/21

Stamp:

[Signature]

For SUMMIT SALES LLP

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 Realty
Rowkur up
Site: Greenwood high up

DC No. : **3756**
Date : 06/04/21
Vehicle No. : TS10UB3123
P.O. / W.O. No. : 76154
P.O. / W.O. Date : 05/04/21

Sl. No.	PARTICULARS	Quantity
1	Stained Concrete Beige 600mm x 1200mm	20 Box
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20		20 Box

INWARD	
Inward No: 10990	Dt: 06/04/21
MRN No: 91008	Dt: 07/4/21
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MEHTA & MODI RE	

Time 16:30

GSTIN : 36ACQF52044C1Z7

Received the above materials in good condition.

Received by: Xomeesh06/04/21

Stamp:

[Signature]

For SUMMIT SALES LLP

[Signature]
6/4/21
Authorised Signatory