PURCHASE DIVISION

Advice for approval for credit to supplier

	19/04/2021	Prepared by:	MINISH.
) no.	74263.	PO / WO Date.	30/01/2021
er Name	SSLLP.	PO/WO amount	43,839/-
Company	Mehta & Modi Realty Kowicvr LLP.	Project	GHT.
.	Bill No.	Bill Date	Bill amount
	16976.	19/04/2021	16,861/-
	16978.	19/04/2021	26,978/-
unt A – Bills total(Excluding Transport & Hamali Charges):			43,839/-

o.	DC No	DC. Date	MRN No.	DC matches MRN
.	3397	05/02/2021	88361	☑ Yes □ No
.	3559	11/02/2021	88648.	☑ Yes □ No
.				□ Yes □ No

unt B –Other Credits : Transportation charges	—
unt C –Other Debits :	—
unt D (D=A+B-C) – Amount to be credited to the supplier:	43,839/-
unt E – PO / WO value:	43,839/-
unt F – Difference (A – E): GST-18%	– NIL –
tity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
ference between PO / Bill acceptable?	□ Yes □ No (explained below)
ss / short material received	□ Approved – within acceptable limits □ No (explained below)
PO / WO	☑ Yes □ No – wait for balance material □ No (explained below)
nce paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
nent – due date	20/04/2021
arks:	

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
			19 APR 2021				
	27.3.21	19/4					

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach nal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see nent'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve s 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 ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs.)/- 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.	16976
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	19-04-2021
	PO No.	74263
	PO Date.	30-01-2021
	Req ID	63477
GSTIN : 36ABLFM7631F1Z3	Req Date	30-01-2021
	Loc Req No	140406

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Bibilos	69072100	25	571.57	14,289.25	18	2,572.06
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,289.25		2,572.06
	1,286.03	1,286.03	Total Invoice Amount	16,861.31		

Rupees : Sixteen Thousand Eight Hundred Sixty One and Paise Thirty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 76672
Date: 19/4
Sign:

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.	16978
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	19-04-2021
	PO No.	74263
	PO Date.	30-01-2021
	Req ID	63477
GSTIN : 36ABLFM7631F1Z3	Req Date	30-01-2021
	Loc Req No	140406

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Bibilos	69072100	40	571.57	22,862.80	18	4,115.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	22,862.80		4,115.30
	2,057.65	2,057.65	Total Invoice Amount	26,978.10		

Rupees : Twenty Six Thousand Nine Hundred Seventy Eight and Paise Ten Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 76673
Date: 19/4
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 30-Jan-21 2:22:17 PM

74263
29.01.21 12:31:49

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	74263	140406
	Doc Date	30-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-01-2021	
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	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	65.00	571.57	0.00	18.00	43,839.42
					Total Order Value . . .	**43,839.42**

Rupees : Fourty Three Thousand Eight Hundred Thirty Nine and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for 112, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	NIL

Bill
16976
16978
19/4/21

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.		140406		Req. Date	29 January 2021					
Material required before		05 February 2021		ID no.	63477					
Prepared by:		Sharvya		Approved by (sign):		A Suresh				
Flat / Block no:		Flat no 112								
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	Vitrfied Tile (bidilos) (2' x 2')	Sft	1,020.0	1	1,020.0	-	1,020.0	65		
2										
3										
	Total									

14287

APPROVED
30 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 Kowkur LLP		DC No. :	3397
		Date :	05/2/21
Site: GHT		Vehicle No. :	TS10UB3123
		P.O. / W.O. No. :	74263
		P.O. / W.O. Date :	30/1/21

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles	25 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	INWARD	
15	Inward No: 10771 Dt: 05/02/21	
16	MRN No: 88361 Dt: 06/02/21	
17	Received By: Sign:	
18	MEHTA & MODI REALTY KO... Time - 16:24	
19		
20		25 boxes

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 5/2/21

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 45360 Date 8/2 Sign.

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

Site: Rowkur

DC No.	:	3559
Date	:	11/02/2021
Vehicle No.	:	TS10UB 3123
P.O. / W.O. No.	:	74263/140406
P.O. / W.O. Date	:	30/01/21

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles (2'x2')	3+37 Boxes
2		=40 boxes
3		(Snehapriya)
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	INWARD	
14	Inward No: 10801 Dt: 11/02/21	
15	MRN No: 88628 Dt: 12/02/21	
16	Received By: Sign:	
17	MEHTA & MODI RE... ...WKUR LLP	
18	Time 11:22	
19		
20		3+37 Boxes = 40 boxes

GSTIN : 36ABLFM7631F1Z3

Received the above materials in good condition.

Received by : Somesh

Date : 11/02/21

Stamp: MODI ... SEC'BAD INWARD No. 45526 Date 15/2 Sign.

For SUMMIT SALES LLP (Snehapriya)

Snehapriya

Authorised Signatory