New

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/4	Prepared by:	MOUNIKA
PO/WO no.	76318	PO / WO Date.	10/4/21
Supplier Name	SSLLP	PO/WO amount	39,118.25/-
Firm/Company	MMRK LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	16981	19/4/21	13,489.05/-
2	17001	19/4/21	25,629.20/-
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,118.25/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3761	10/4/21	91127	☑ Yes □ No
2.	3768	15/4	91197	☑ 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:	39,118.25/-
Amount E – PO / WO value:	39,118.25/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mou	[illegible]					
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/-

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.	16981
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	19-04-2021
	PO No.	76318
	PO Date.	10-04-2021
	Req ID	65329
GSTIN : 36ABLFM7631F1Z3	Req Date	10-04-2021
	Loc Req No	140524

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	20	571.57	11,431.40	18	2,057.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,431.40	2,057.64
	1,028.82	1,028.82	Total Invoice Amount	13,489.05	

Rupees : Thirteen Thousand Four Hundred Eighty Nine and Paise Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 16685 Date: 19/4

Subject to Hyderabad Jurisdiction

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

Site: Green wood hights LLP

DC No.	: 3761
Date	: 10/04/21
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 76318
P.O. / W.O. Date	: 10/04/21

Sl. No.	PARTICULARS	Quantity
1	vitrified Tiles Floor 2'x2' - Sibilos	20 BOX
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		20 BOX

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Ramakrishna

Stamp:

Date : 10/4/21

For SUMMIT SALES LLP

10/4/21

Authorised Signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	17001
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	19-04-2021
	PO No.	76318
	PO Date.	10-04-2021
	Req ID	65329
GSTIN : 36ABLFM7631F1Z3	Req Date	10-04-2021
	Loc Req No	140524

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	38	571.57	21,719.66	18	3,909.54
2							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	21,719.66	3,909.54
	1,954.77	1,954.77	Total Invoice Amount	25,629.20	

Rupees : Twenty Five Thousand Six Hundred Twenty Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 76686 Date: 19/4 Sign:

Purchase Order

 10-Apr-21 10:21:35 AM

76318
30.03.21 5:01:54

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	**Doc No**	76318	140524
	Doc Date	10-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-04-2021	
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*	58.00	571.57	0.00	18.00	39,118.25
				Total Order Value . . .		**39,118.25**

Rupees : Thirty Nine Thousand One Hundred Eighteen and Paise Twenty Five 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 corridor laying, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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.		140524		Req. Date	10 April 2021					
Material required before		10 April 2021		ID no.	65329					
Prepared by:		Sharvya		Approved by (sign):		A Suresh	APPROVED			
Flat / Block no:		carridor laying purpose					11 APR 2021			
Name of the supplier							P. PRABHAKAR Sr. MANAGER PURCHASE			
Required for		1	floor							
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 (2' x 2')bibilos	Sft	900.0	1	900.0	-	900.0	58 Boxes		
2	76318									
3										
	Total									

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

Site: Green wood hights LLP

DC No.	: 3761
Date	: 10/04/21
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 76318
P.O. / W.O. Date	: 10/04/21

Sl. No.	PARTICULARS	Quantity
1	vitrified Tiles Floor 2'x2' - Sibiflos	20 BOX
2		
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19		
20		20 Box

INWARD
Inward No: 11005 Dt: 10/04/21
MRN No: 91127 Dt: 10/4/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time. 11:27

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 11080
Date: 15/21
Sign:

GSTIN : 364CQFS2044C127

Received the above materials in good condition.

Received by : Ramakrishna Stamp:

Date : 10/4/21

For **SUMMIT SALES LLP**

10/4/21

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 LLP	DC No. : 3768
	Date : 15/04/21
Site: Greenwood Hights Kowkur	Vehicle No. : TS10UB 3123
	P.O. / W.O. No. : 76318
	P.O. / W.O. Date : 10/04/21

Sl. No.	PARTICULARS	Quantity
1	Vitrified Floor Tiles - 2'x2' Bibilos	38 Box's
2		
3		
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5		
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14		
15		
16		
17		
18		
19		
20		38 Box's

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 4/210
Date 19/7/4

INWARD
Inward No: 1012 Dt: 15/04/21
MRN No: 76318 Dt: 15/4/21
Received By: 9119 Sign:
MEHTA & MODI REALTY KOWKUR LLP

GSTIN :

Received the above materials in good condition.

Received by : Somesh.

Stamp:

Date : 15/04/21

For **SUMMIT SALES LLP**

Saravan 15/4/21

Authorised Signatory