

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/06/2021	Prepared by:	MINISH.
PO/WO no.	76210	PO / WO Date.	07/04/2021
Supplier Name	SS LLP	PO/WO amount	41,808/-
Firm/Company	Mehta & Modi Realty Kowli LLP	Project	G.H.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17502	29/05/2021	41,808/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

41,808/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3683	06/05/2021	91805	☒ Yes ☐ No
2.				☐ 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:

41,808/-

Amount E - PO / WO value:

41,808/-

Amount F - Difference (A - E): GST-18%

- Nil -

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 / WO ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. /- ☒ No

Payment - due date 03/06/2021

Remarks: Incomplete of RXH 20/- 41

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

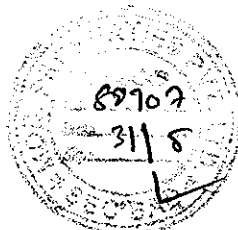
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-05-2021

Customer Details				Invoice No.	17502		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	29-05-2021		
				PO No.	76210		
				PO Date.	07-04-2021		
				Req ID	65165		
				Req Date	03-04-2021		
				Loc Req No	140517		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	530	59.85	31,720.50	18	5,709.68
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		530	7.00	3,710.00	18	667.80
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				35,430.50		6,377.48	
Total Invoice Amount				41,807.99			

Rupees : Fourty One Thousand Eight Hundred Seven and Paise Ninty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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 & Associates LLP
(Roorkee)

Site:

DC No.

3683

Date

6/5/21

Vehicle No.

AP29V1063

P.O. / W.O. No.

76210

P.O. / W.O. Date:

7/4/21

Sl. No.

PARTICULARS

Quantity

1

Granite tan brown (19mm)

530.0056

2

kanali

530.61

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GSTIN :

Received the above materials in good condition.

Received by *[Signature]*

Stamp:

Date: 6/5/21

[Signature]

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

Purchase Order
 76210
 30.03.21 4:59:15

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	76210	140517
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	07-04-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	07-04-2021	
9618244433	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	530.00	59.85	0.00	18.00	37,430.19
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	530.00	7.00	0.00	18.00	4,377.80
Rupees : Fourty One Thousand Eight Hundred Seven and Paise Ninty Nine Only.					Total Order Value . . . 41,807.99

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	Within 2days.
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% ply 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 B block corridors 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

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form - granite(tanbrown granite)									
Company		MMR Kowkur LLP		Site & Phase		GHT			
Req. no.		140517		Req. Date		03 April 2021			
Material required before		06 April 2021		ID no.		65165			
Prepared by:		A. Suresh		Approved by (sign):					
Flat / Block no:		CA Work		(B -Block Cardor purpose)					
Name of the Supplier : SSLLP									
Order Value:		1		CA Work					
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	sft	530.0	530.0	1.0	530.0	530.0		
Total									
Notes: Give order to ABC Co.									

76210

APPROVED
08 APR 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 Real Estate Pvt. Ltd.
(Kowkur)

DC No.

3683

Date

6/5/21

Vehicle No.

AP29V1063

P.O. / W.O. No.

76210

P.O. / W.O. Date

7/4/21

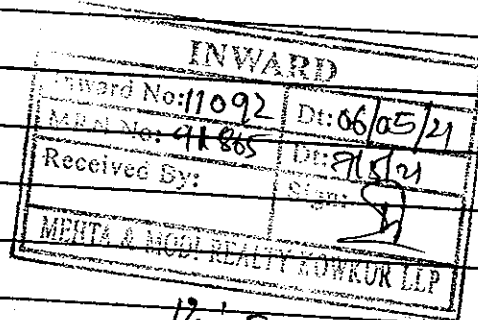
Site:

Sl.
No.

PARTICULARS

Quantity

1	Granite tan brown (19mm)	530.0057
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14.37

GSTIN :

530587

Received the above materials in good condition.

Received by

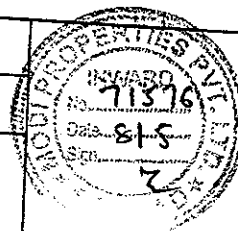
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Stamp:

Date:

6/5/21

[Signature]



For SUMMIT SALES LLP

[Signature]

Authorised Signatory