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	SSLLP.	PO/WO amount	41,808/-
Firm/Company	Mehta & Modi Realty Kowle 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 / W?O	☑ 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: Incentive of Rs. 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 02 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT				
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

Customer Details		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3	Invoice No.	17502
	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
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	35,430.50		6,377.48
	3,188.74	3,188.74	Total Invoice Amount	41,807.99		

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

for Summit Sales LLP

89707
31/8

Authorised signatory

Subject to Hyderabad Jurisdiction

8\8

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 (Kal'ty) LLP
(KOKKVR)

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 8534	Quantity
1	Granite tan brown (19mm)	530.00 Sft
2	hamali	530 sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	98306	
15		
16		
17		
18		
19	× 530 sft	530 Sft
20		

GSTIN :

Received the above materials in good condition.

Received by [signature] Stamp: [signature]

Date : 6/5/21

For SUMMIT SALES LLP

[signature]

Authorised Signatory

Page(s) 1 Of 1 08-04-2021 17:20:00

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	76210	140517
Doc Date	07-04-2021	
Quote No	Nil	
Quote Date	07-04-2021	
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	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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty 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 Carrdor 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.									

APPROVED
08 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

76210

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 (Kowkur)

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)	
2		530.00sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
GSTIN :		530sft

INWARD
Inward No: 11092 Dt: 06/05/21
MRN No: 91865 Dt: 9/5/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

14:37

Received the above materials in good condition.

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Date: 6/5/21

Stamp:

MODI PROPERTIES PVT. LTD.
INWARD
No. 71376
Date 8/5

For **SUMMIT SALES LLP**

Authorised Signatory