PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/06/2021	Prepared by:	MINISH.
PO/WO no.	75609.	PO / WO Date.	16/03/2021
Supplier Name	SSLLP	PO/WO amount	13,883/-
Firm/Company	Mehta & Modi Rowers LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17501	29/05/2021	13,883/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,883/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3682	6/5/21	91867	☑ 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:				13,883/-
Amount E – PO / WO value:				13,883/-
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/- ~~[illegible]~~

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

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. 17501 Invoice Date. 29-05-2021 PO No. 75609 PO Date. 16-03-2021 Req ID 64672 Req Date 16-03-2021 Loc Req No 140499

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 12'0 x 2'0 - 04 nos	68022310	96	59.85	5,745.60	18	1,034.20
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 10'0 x 2'0 - 04 nos	68022310	80	59.85	4,788.00	18	861.84
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		176	7.00	1,232.00	18	221.76
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,765.60		2,117.80
	1,058.90	1,058.90	Total Invoice Amount		13,883.41	

Rupees : Thirteen Thousand Eight Hundred Eighty Three and Paise Fourty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 80706
Date 31-5
Sign

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

8/8

M/s. Mehta & modi Realty Llp (Kondapur)

Site:

DC No.	3682
Date	6/5/21
Vehicle No.	AP39 V 1663
P.O. / W.O. No.	75609 P
P.O. / W.O. Date	16/3/21

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 12'.0x2'.0 =04 (Nos)	96.00 Sft.
2	— do — 10'.0x2'.0 =04 (")	80.00 "
3	Hamali	176 Sft
4		
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15		
16		
17	98312	
18		
19		
20	176 Sft	176.00 Sft

GSTIN :

Received the above materials in good condition.

Received by : Ramakrishna

Date : 6/5/21.

Stamp: S Baba

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 16-03-2021 15:32:05

75609
15.03.21 12:26:20

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**	75609	140499
	Doc Date	16-03-2021	
	Quote No	Nil	
	Quote Date	16-03-2021	
	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 *12'0 x 2'0 - 04 nos*	96.00	59.85	0.00	18.00	6,779.81
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *10'0 x 2'0 - 04 nos*	80.00	59.85	0.00	18.00	5,649.84
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	176.00	7.00	0.00	18.00	1,453.76
					Total Order Value . . .	**13,883.41**

Rupees : Thirteen Thousand Eight Hundred Eighty Three and Paise Fourty One Only.

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	Next day.
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 Flat no. B- 110 to 113 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
16/03/2021
Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________

Date : __/__/____

Requisition Form - Poweder coated Z -Angles

Company	MMR KOWKUR LLP	Site & Phase	GHT
Req. no.	140499	Req. Date	16 March 2021
Material required before	17 March 2021	ID no.	64672
Prepared by:	N .Sharvya	Approved by (sign):	A Suresh
Flat / Block no:	Flat no110 to113		
Name of the Supplier : Club house All floors			
Type A 1715 Sft 3BHK Order Value:	4		
Type B 1715Sft 3BHK Order Value:			

S No.	Item Description	Units	Qty required for Type B 1715 Sft BHK club house	Qty required for Type A 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft BHK club house	Qty required for Type A 1715 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
1	Tan brwon Granite (12 x 2)	Sft	24		24		4	-	4	96		
2	Tan brwon Granite (10 x 2)	Sft	20		20		4		4	80		
							8		8	176.0		
	Total											

75609

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 (Koowers)

Site:

DC No.	: 3682
Date	: 6/5/21
Vehicle No.	: AP29V1063
P.O. / W.O. No.	: 75609
P.O. / W.O. Date	: 16/3/21

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 12'.0x2'.0 = 04 (Nos)	96.00 Sft
2	— " — 10'.0x2'.0 = 04 (")	80.00 "
3		
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19		
20		
		176.00 Sft

INWARD
Inward No: 1091 Dt: 06/05/21
MRN No: 91867 Dt: 7/5/21
Received By: Sign:
MEHTA & MODI REALTY [illegible] LLP

14:37

GSTIN :

Received the above materials in good condition.

Received by Ramakrishna

Date : 6/5/21.

Stamp:

MODI PROPERTIES PVT. LTD. INWARD 71575 8/5

For **SUMMIT SALES LLP**

Authorised Signatory