

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/08/2021		Prepared by: MINISH.	
PO/WO no. 78673		PO / WO Date. 16/07/2021	
Supplier Name: SCLP		PO/WO amount: 61,881/-	
Firm/Company: Mehta & Modi Realty Kowkur LLP		Project: GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18965	23/08/2021	7,140/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			7,140/-
Sl. No.	DC No	DC. Date	MRN No.
1	3820	19/08/2021	95318
2			
3			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			7,140/-
Amount E - PO / WO value:			61,881/-
Amount F - Difference (A - E): GST-18%			54,741/-
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		28/08/2021	
Remarks: Part Quantity Received			
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 bill 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 : 23-08-2021

Customer Details				Invoice No.	18965		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	23-08-2021		
				PO No.	78673		
				PO Date.	16-07-2021		
				Req ID	67605		
				Req Date	16-07-2021		
				Loc Req No	140681		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		9	672.33	6,050.97	18	1,089.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,050.97		1,089.16
	544.58	544.58	Total Invoice Amount		7,140.14		

Rupees : Seven Thousand One Hundred Fourty and Paise Fourteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 Mehra & Modi Realty KonkurLLPSite: G. H. TDC No. 3820Date 19/08/2024Vehicle No. TS10UB3123P.O. / W.O. No. 28643P.O. / W.O. Date 16/07/2024

Sl. No.	PARTICULARS	Quantity
1	<u>Crigo Sarena 600mm x 1200mm</u>	<u>9 Box</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>9 Box</u>

GSTIN :

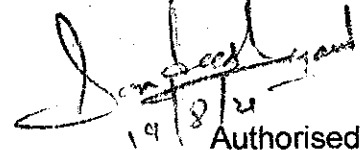
Received the above materials in good condition.

Received by: Somesh

Stamp:

Date: 19/8/2024

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

16-Jul-21 12:46:14 PM



78673

12.07.21 11:12:24

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, Soham Mansion, Secunderabad-500003
GST No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP	Doc No	78673	140681
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	16-07-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	nil	
040-66335551	Quote Date	16-07-2021	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	69.00	672.33	0.00	18.00	54,741.11
2 9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	9.00	672.33	0.00	18.00	7,140.14
Rupees : Sixty One Thousand Eight Hundred Eighty One and Paise Twenty Five Only.					
Total Order Value . . .					61,881.25

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, for 1'X1'-47/-, coverage area is 4'X2'- 15.42 and 1'X1'- 11.62 sft
Payment Terms	After delivery and process of bill
Tax	Included
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for Club house
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

Part Quantity received.
Bill No 18965 Dt. 23/8/21 Amt 7,140/-
Bal Amt 54,741/-
27/8/21

For **Mehta & Modi Realty Kowkur LLP**

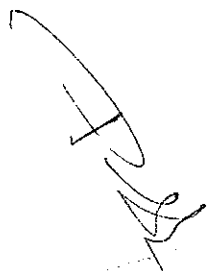
Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Club house 2nd floor tile									
Company	MMR KOWKUR LLP			Site & Phase GHT					
Req. no.	140681			Req. Date	05 January 2021				
Material required before	20 January 2021			ID no.	67605				
Prepared by:	Sharyya			Approved by (sign):	A Suresh				
Flat / Block no:	Club house 3 rd floor								
Name of the supplier									
Required for									
S No.	Item Description	Units	Floor	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	CARRARA Tile (2' x 4')	1058	1	1,071.0	1	1,071.0	-	1,071.0	69
2	GIRGIO SERENA Tile (12" x 12")	150 Sft		150.0	1	150.0	-	150.0	9
3									
Total									


 P. Jeyapriya
 PROJECT MANAGER
 15 JUL 2021

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 & Modi Realty Konkur.
LLPSite: G. H. T

DC No. 3820

Date : 19/08/2024

Vehicle No. : 73100B3123

P.O. / W.O. No. : 78673

P.O. / W.O. Date : 16/07/2024

Sl. No.	PARTICULARS	Quantity
1	Grigio Serena 600mm x 1200mm	9 Box
2		
3		
4		
5		
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8		
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12		
13		
14		
15		
16		
17		
18		
19		
20		9 Box

INWARD	
INWARD No: 11416	Dr: 19/08/24
INWARD No: 95318	Dr: 19/08/24
Received By: <u>Sh</u>	Sign: <u>Sh</u>
SUMMIT SALES LLP	

13'57

GSTIN :

Received the above materials in good condition.

Received by : Sonesh

Stamp:

Date : 19/8/2024

[Signature]

For SUMMIT SALES LLP

[Signature]
19/8/24

Authorised Signatory

