PURCHASE DIVISION
Advice for approval for credit to supplier

20

Date:	27/08/2021	Prepared by:	MINISH.
PO/WO no.	78673.	PO / WO Date.	16/07/2021
Supplier Name	SSLLP.	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.	DC matches MRN
1.	3820	19/08/2021	95318.	□ 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:	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 recieved	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			27 AUG 2021 MINISH PARIKH MANAGER PROCUREMENT				

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.	18965
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	23-08-2021
	PO No.	78673
	PO Date.	16-07-2021
	Req ID	67605
GSTIN : 36ABLFM7631F1Z3	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.

SUMMIT SALES LLP
IN WARD
No: 82673
Date: 24/8
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 Kowkur LLP	DC No. 3820
	Date : 19/08/2021
Site: G.H.T	Vehicle No. : TS10UB3123
	P.O. / W.O. No. : 28673
	P.O. / W.O. Date : 16/07/2021

Sl. No.	PARTICULARS	Quantity
1	Grigio Serena 600mm x 1200mm	9 Box's
2		
3		
4		
5		
6		
7		
8		
9	Issue @	
10	1022.50	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		9 Box's

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 19/8/2021

For SUMMIT SALES LLP

19/8/21

Authorised Signatory

 16-Jul-21 12:46:14 PM

Purchase Order

78673
12.07.21 11:12:24

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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	78673	140681
Doc Date	16-07-2021	
Quote No	nil	
Quote Date	16-07-2021	
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 ares 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
Penality 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 3rd floor , purpose
Completion Date	Nil
Measurment	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*

Name :

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:	Sharvya	Approved by (sign):		A Suresh	
Flat / Block no:	Club house 3 rd floor				
Name of the supplier					
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	CARRARA Tile (2' x 4')	Sft	1,071.0	1	1,071.0	-	1,071.0	69	
2	GIRGIO SERENA Tile (12"x12")	Sft	150.0	1	150.0	-	150.0	9	
3									
	Total								

APPROVED
16 JUL 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 Realty Kowkur LLP	DC No. 3820
	Date : 19/08/2021
Site: G.H.T	Vehicle No. : TS10UB3123
	P.O. / W.O. No. : 78643
	P.O. / W.O. Date : 16/07/2021

Sl. No.	PARTICULARS	Quantity
1	Grigio Serena 600mm x 1200mm	9 Box's
2		
3		
4		
5		
6		
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10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		9 Box's

INWARD
Inward No: 11416 Dt: 19/08/21
... No: 95318 Dt: 19/8/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
13:57

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 19/8/2021

For SUMMIT SALES LLP

19/8/21

Authorised Signatory

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 73381
Date: 20/8
Sign: