PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/08/2021	Prepared by:	MINISH.
PO/WO no.	78671	PO / WO Date.	16/07/2021
Supplier Name	SSLLP.	PO/WO amount	81,715/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	4TT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18950	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.	3824	19/08/2021	95316.	☐ 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:	81,715/-
Amount F – Difference (A – E): GST-18%	74,575/-

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
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
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	18950
Invoice Date.	23-08-2021
PO No.	78671
PO Date.	16-07-2021
Req ID	67606
Req Date	16-07-2021
Loc Req No	140682

	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			
	544.58	544.58	Total Taxable Amount	6,050.97	1,089.16
			Total Invoice Amount	7,140.14	

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83677
Date: 24/8
Sign:

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

2/8/21

M/s Mehta & Modi Realty Kondapur LLP

Site: A. H. 9

DC No.	3824
Date	: 19/8/2021
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 78671
P.O. / W.O. Date	: 16-7-2021

Sl. No.	PARTICULARS	Quantity
1	Argio Serena 600mm x 1200mm	9 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10	Issue	
11	102259	
12		
13		
14		
15		
16		
17		
18		
19		
20		9 Box's

GSTIN :

Received the above materials in good condition.

Received by : Ganesh

Date : 19/8/21

Stamp:

For SUMMIT SALES LLP

19/8/2021

Authorised Signatory

Purchase Order

 16-Jul-21 12:46:14 PM

78671
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-500...
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	78671	140682
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	94.00	672.33	0.00	18.00	74,574.84
2	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	9.00	672.33	0.00	18.00	7,140.14
					Total Order Value . . .	**81,714.99**

Rupees : Eighty One Thousand Seven Hundred Fourteen and Paise Ninty Nine Only.

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/- 18950 Dt/-23/8/21 Amt/- 7,140/-
Bal/- Amt/- 74,575/-
27/8/21

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/__

..on Form - Club house 3rd floor tile

..pany		MMR KOWKUR LLP		Site & Phase	GHT				
..eq. no.		140682		Req. Date	16 July 2021				
Material required before		22 July 2021		ID no.	67606				
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	1,450.0	1	1,450.0	-	1,450.0		
2	GIRGIO SERENA Tile (12" x12"	Sft	160.0	1	160.0	-	160.0		
3									
	Total								

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

Site: G. H. T

DC No. 3824

Date : 19/8/2021

Vehicle No. : TS10UB3127

P.O. / W.O. No. : 78671

P.O. / W.O. Date : 16-7-2021

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

INWARD
Inward No: 1418 Dt: 19/08/21
MRN No: 95316 Dt: 19/8/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
17:04

Received the above materials in good condition.

Received by : Somesh

Date : 19/8/21

Stamp:

For SUMMIT SALES LLP

19/8/2021

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 73383
Date: 20/8
Sign:
R.R. DIST.