PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/08/2021	Prepared by:	Manish
PO/WO no.	78745.	PO / WO Date.	17/07/2021
Supplier Name	SSLLP.	PO/WO amount	24,280/-
Firm/Company	Mehta & Modi Realty Rowlewer LLP	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18952	23/08/2021	24,280/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,280/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3823	19/08/2021	95315.	☑ 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:	24,280/-
Amount E – PO / WO value:	24,280/-
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 / WO	☑ 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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign			APPROVED 27 AUG 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 **ORIGINAL INVOICE**

Summit Sales LLP

#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.	18952
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	23-08-2021
	PO No.	78745
	PO Date.	17-07-2021
	Req ID	67610
GSTIN : 36ABLFM7631F1Z3	Req Date	16-07-2021
	Loc Req No	140687

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	36	571.57	20,576.52	18	3,703.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	20,576.52		3,703.76
	1,851.88	1,851.88	Total Invoice Amount	24,280.29		

Rupees : Twenty Four Thousand Two Hundred Eighty and Paise Twenty Nine Only.

SUMMIT SALES LLP
IN WARD
No: 82622
Date: 24/C
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 Mehta & Modi Realty Kowkur LLP

Site: G.H.T

DC No.	3823
Date	: 19/8/2021
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 78745
P.O. / W.O. Date	: 17-07-2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified tiles 2ft x 2ft	36 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	Issue@ 102257	
12		
13		
14		
15		
16		
17		
18		
19		
20		
		36 Box

GSTIN :

Received the above materials in good condition.

Received by : Ganesh

Stamp:

Date : 19/8/21

For SUMMIT SALES LLP

Authorised Si

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. 3823

Date : 19/8/2021

Vehicle No. : TS10UB3122

P.O. / W.O. No. : 78745

P.O. / W.O. Date : 17-07-2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified tiles 2ft x 2ft	36 Box.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		
20	17:04	36 Boxes

INWARD
Inward No: 11419 Dt: 19/08/21
M.R.N No: 9535 Dt: 19/8/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

GSTIN :

Received the above materials in good condition.

Received by : Sanesh

Stamp:

Date : 19/8/21

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 73382
Date: 26/8
Sign:

Purchase Order

 17-Jul-21 1:11:40 PM

78745
6.07.21 4:14:06

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	**Doc No**	78745	140687
	Doc Date	17-07-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	17-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	36.00	571.57	0.00	18.00	24,280.29
					Total Order Value . . .	**24,280.29**

Rupees : Twenty Four Thousand Two Hundred Eighty and Paise Twenty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 51.42 , including GST, Box sft is 15.42 .
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
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, above order is for 1st floor , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from GMR Mallapur

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Club house society offce										
Company		MMRK LLP		Site & Phase : GHT						
Req. no.		140687		Req. Date	16-07-2021					
Material required before		22-07-2021		ID no.	67610					
Prepared by:		Sharvya		Approved by (sign):		A Suresh				
Flat / Block no:										
Name of the supplier										
Required for		1	floor							
S No.	Item Description 78745	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Virtrified Tle (24" x 24 ")	Sft	570.0	1	570.0	-	570.0			
2										
3										

APPROVED
17 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE