PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/08/2021	Prepared by:	MINISH.
PO/WO no.	78667.	PO / WO Date.	16/07/2021
Supplier Name	SSLLP.	PO/WO amount	1,15,744/-
Firm/Company	Mehta & Modi Realty Kowrori LLP.	Project	4019
Sl. No.	Bill No.	Bill Date	Bill amount
1	18968.	23/08/2021	41,744/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,744/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3819	19/08/2021	95317	◻ 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:	41,744/-
Amount E – PO / WO value:	1,15,744/-
Amount F – Difference (A – E): GST-18%	74,000/-

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

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.	18968
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	23-08-2021
	PO No.	78667
	PO Date.	16-07-2021
	Req ID	67608
	Req Date	16-07-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140685

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		44	804.00	35,376.00	18	6,367.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	35,376.00	6,367.68
	3,183.84	3,183.84	Total Invoice Amount	41,743.68	

Rupees : Fourty One Thousand Seven Hundred Fourty Three and Paise Sixty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83674 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

M/s Mehta & Modi Realty Koerkun LLP

Site: G. H. T

DC No.	3819
Date	19/08/2021
Vehicle No.	TS10UB3123
P.O. / W.O. No.	78667
P.O. / W.O. Date	16-7-2021

Sl. No.	PARTICULARS	Quantity
1	Urbanwood light 200mm x 1200mm	
2		44 Box
3		
4		
5		
6		
7		
8		
9		
10	issue@	
11	102248	
12		
13		
14		
15		
16		
17		
18		
19		
20		
GSTIN :		44 Box

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 19/8/2021

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 16-Jul-21 12:46:14 PM

78667
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-50000
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**	78667	140685
	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	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	44.00	804.00	0.00	18.00	41,743.68
2	9117 - Tiles - urabnwood Dark - 200mm X 1200mm - Boxes	78.00	804.00	0.00	18.00	74,000.16
					Total Order Value . . .	**115,743.84**

Rupees : One Lakh(s) Fifteen Thousand Seven Hundred Fourty Three and Paise Eighty Four 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
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 6th floor , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Quantity recieved
Bill No/ 18968 Dt/ 23/8/21
Amt/- 41,744/-
Bal/- Amt/- 74,000/-
27/8/21

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form - Club house 6 th floor

Company	MMR KOWKUR LLP
Req. no.	140685
Material required before	22 July 2021
Prepared by:	Sharvya
Flat / Block no:	Club house 6th Floor
Name of the supplier	
Required for	1 Floor
Site & Phase	GHT
Req. Date	16 July 2021
ID no.	67608
Approved by (sign):	A Suresh

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	Urban wood Light (200mm x 1200 mm)	Sft	1,200.0	1	1,200.0	-	680.0	44	
2	Urban woodDark (200mm x 1201 mm)	Sft	1,150.0	1	1,150.0		1,200.0	78	
	Total								

78667

17 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. 3819
Date : 19/08/2021
Vehicle No. : TS10UB3123
P.O. / W.O. No. : 78667
P.O. / W.O. Date : 16-7-2021

Sl. No.	PARTICULARS	Quantity
1	Urbanwood light 200mm x 1200mm	44 Box's
2		
3		
4		
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12		
13.		
14		
15		
16		
17		
18		
19		
20		
		44 Box's

INWARD
Inward No: 1417 Dt: 19/08/21
MRN No: 95312 Dt: 19/8/21
Received by: Sign:
13:57

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Date : 19/8/2021

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 23380
Date: 20/8
Sign: