PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/09/2021	Prepared by:	MINISH
PO/WO no.	78667.	PO / WO Date.	16/07/2021
Supplier Name	SSLLP.	PO/WO amount	1,15,744/-
Firm/Company	Mehtaly Modi Realty Howrah LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19101	02/09/2021	37,949/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,949/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3833	30/08/2021	95735.	□ 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:				37949/-
Amount E – PO / WO value:				1,15,744/-
Amount F – Difference (A – E): GST-18%				77795/-

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	14/09/2021
Remarks:	Part Quantity recieved, Balance recievable Amount Rs/- 36,051/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 14 SEP 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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	19101
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	02-09-2021
	PO No.	78667
	PO Date.	16-07-2021
	Req ID	67608
GSTIN : 36ABLFM7631F1Z3	Req Date	16-07-2021
	Loc Req No	140685

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9117 - Tiles - urabnwood Dark - 200mm X 1200mm -		40	804.00	32,160.00	18	5,788.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	32,160.00	5,788.80
	2,894.40	2,894.40	Total Invoice Amount	37,948.80	

Rupees : Thirty Seven Thousand Nine Hundred Fourty Eight and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 84006
Date: 3/9
Sign: L

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

Site: G. H. T

DC No. 3833
Date : 30/08/2021
Vehicle No. : TS10UB3123
P.O. / W.O. No. : 78667
P.O. / W.O. Date : 16-7-2021

Sl. No.	PARTICULARS	Quantity
1	Urban wood Dark	40 Box's
2		
3		
4		
5		
6		
7		
8		
9	issue @	
10	102628	
11		
12		
13		
14		
15		
16		
17		
18		
19		40 Box's
20		

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp: 4. S

Date : 30/8/2021

For SUMMIT SALES LLP

30/8/21

Authorised Signatory

Purchase Order

78667
12.07.21 11:12:24

Page(s): 16-Jul-21 12:46:14 PM

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	**Doc No**	78667	140685
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-07-2021	
040-66335551 9618244433	**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 received
Bill No/- 18968 Dt/- 23/8/21
Amt/- 41,744/-
Bal/- Amt/- 74,000/-

Bill No/- 1910 Dt/- 2/9/21
Amt/- 37,949/-

Bal/- Amt/- 36,051/-
14/09/21

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________ Name : ____________________ Date : __/__/____

quisition Form - Club house 6th floor

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

78667

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	18		
	Total									

17 JUL 2021

dc 3833 348

TAXINVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Supplier / Customer / Transporter - Copy

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	19101
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	02-09-2021
	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
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2							
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13							
14							
15							

INWARD
Inward No: 1459 Dt: 02/09/21
MRN No: 95735 Dt: 30/8/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
18:13

IGST	CGST	SGST	Total Taxable Amount	32,160.00		5,788.80
	2,894.40	2,894.40	Total Invoice Amount	37,948.80		

Rupees : Thirty Seven Thousand Nine Hundred Fourty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 73686
Date 7/9
Sign