M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/10/2021	Prepared by:	MINUH.
PO/WO no.	80426	PO / WO Date.	08/09/2021
Supplier Name	SSLLP.	PO/WO amount	38,859/-
Firm/Company	Mehta & Modi Realty Kolwivr LLP.	Project	GHT.
Sl. No.		Bill Date	Bill amount
1.	19614	30/09/2021	8,727/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,727/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3859	22/09/2021		~~□ Yes □ No~~
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B – Other Credits :_	-
Amount C – Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,727/-
Amount E – PO / WO value:	38,859/-
Amount F – Difference (A – E):	30,132/-
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	06/10/2021

Remarks:_ Part Quantity received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
05 SEP 2021
MINISH PARIKH

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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.	19614
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	30-09-2021
	PO No.	80426
	PO Date.	08-09-2021
	Req ID	69145
GSTIN : 36ABLFM7631F1Z3	Req Date	07-09-2021
	Loc Req No	140760

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9106 - Tiles - Earth Grey Light - 600mm x 1200mm -		11	672.33	7,395.63	18	1,331.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,395.63		1,331.20
	665.60	665.60	Total Invoice Amount		8,726.84	

Rupees : Eight Thousand Seven Hundred Twenty Six and Paise Eighty Four Only.

SUMMIT SALES LLP
INWARD
No: 85042
Date: 1/10
Sign:
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 Kousku LLP

Site: G. H. T

DC No.	3859
Date	22/09/2021
Vehicle No.	TS10UB3123
P.O. / W.O. No.	80426
P.O. / W.O. Date	08-9-2021

Sl. No.	PARTICULARS	Quantity
1	Earth Grey light 600mm x 1200mm	11 Box's
2		
3		
4		
5		
6		
7		
8		
9	Issue @ 103683	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		11 Box's

GSTIN :

Received the above materials in good condition.

Received by : Umesh

Date : 22/9/2021.

Stamp:

For SUMMIT SALES LLP

22/9/2021

Authorised Signatory

Page(s) 1 Of 1 08-09-2021 13:28:11

Purchase Order

80426
08.09.21 4:55:57

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Se... 00003
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	80426	140760
Doc Date	08-09-2021	
Quote Ref	Nil	
Quote Date	08-09-2021	
	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Disc%	GST	Amount
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	[illegible]	[illegible]	0.00	18.00	30,132.48
2	9106 - Tiles - Earth Grey Light - 600mm x 1200mm - Boxes	[illegible]	[illegible]	0.00	18.00	8,726.84

Rupees : Thirty Eight Thousand Eight Hundred Fifty Nine and Paise Thirty Two Only   Total Order Value . . . **38,859.32**

Terms and Conditions :-

Specification /	Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.46, for 1'x1'-47/- coverage area 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	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 B 411 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Amount release of
Bill No/- 19614 Dt- 30/8/2021
Amt- 8727/-
Bal- Amt- 30,132/-
[illegible]
03/11/21

For Mehta & Modi Realty Kowkur LLP
Authorised Signatory

Name :

Acceptance of the above Terms and Conditions
For Summit Sales LLP

Name :

Date : __/__/____

Requisition Form - Large Tile			
Company	MMR KOWKUR LLP	Site & Phase	GHT
Req. no.	140760	Req. Date	07 September 2021
Material required before	10 September 2021	ID no.	69145
Prepared by:	Sharvya	Approved by (sign):	A Suresh
Flat / Block no.	B - 411		

Description		Req. qty		Qty		Date
[illegible]	[illegible]	600.0	[illegible]	600.0	600.0	
[illegible]	[illegible]	400.0		400.0	[illegible]	
Total						

LLP

M/s Mehta	22/09/2021
Konku	10483123
Site GHMC	

Sl. No.		Quantity
1	Earth Gr...	11 Box'L
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		11 Box'L

SUMMIT SALES LLP
IN WARD
No. 9472
Date: 9/10
Sign:
R.R. DIST.

GSTIN :

Received the above ma...

Received by

Date 24/9/2021

SALES LLP

Authorised Signatory