

PURCHASE DIVISION
Advice for approval for credit to supplier.

11

Date:	05/10/2021	Prepared by:	MINISH
PO/WO no.	79812	PO / WO Date.	19/08/2021
Supplier Name	SLLP	PO/WO amount	15,373/-
Firm/Company	Mehra & Mod: Realty Kowli	Project	G+H
Sl. No.		Bill Date	
1.	19444	20/09/2021	15,373/-
2.			
3.			
4.			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3743..	07/09/2021	96016	☒ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E):

Quantity received as per PO / WO

Is difference between PO / Bill acceptable?

Excess / short material received

Close PO / WO

Advance paid / PDC given (deduct when paying)

Payment - due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date			05 SEP 2021				

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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad-500083

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

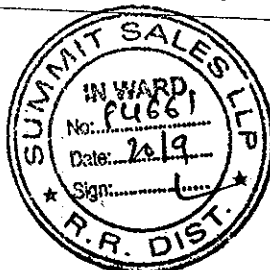
Supplier / Customer / Transporter - Copy

1 of 1 : 20-09-2021

Customer Details				Invoice No.	19444		
*Mehta & Modi Realty Kowkur LLP				Invoice Date.	20-09-2021		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	79812		
GSTIN : 36ABLFM7631F1Z3				PO Date.	19-08-2021		
				Req ID	68574		
				Req Date	18-08-2021		
				Loc Req No	140728		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		12	465.28	5,583.36	18	1,005.00
2	9081 - Tiles - Utility floor or kitchen dado country		4	465.28	1,861.12	18	335.00
3	9083 - Tiles - Balcony or kitchen dado country rosso -		4	465.28	1,861.12	18	335.00
4	9082 - Tiles - Utility walls or kitchen dado blanco		8	465.28	3,722.24	18	670.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	13,027.84			2,345.00
	1,172.50	1,172.50	Total Invoice Amount	15,372.84			

Rupees : Fifteen Thousand Three Hundred Seventy Two and Paise Eighty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551M/s Mehra & Modi Realty Kowkur

DC No.

3743

Date

02/09/2021

Vehicle No.

TS100D3123

P.O. / W.O. No.

29812

P.O. / W.O. Date:

19/08/2021

Site: G. H. TSl.
No.

PARTICULARS

Quantity

1

Country Almond

2

Country Black Berry

12 Box

3

Country Rose

4 Box

4

Country Blanco white

4 Box

5

8 Box

6

7

8

9

Issued
103246

10

11

12

13

14

15

16

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18

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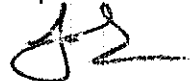
GSTIN :

28 Box

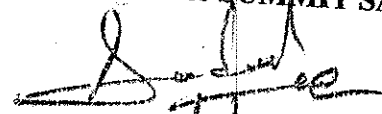
Received the above materials in good condition.

Received by: Danesh

Stamp:

Date: 10/09/2021

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

19-Aug-21 12:31:27 PM



79812

13.08.21 2:25:57

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	79812	140728
Doc Date	19-08-2021	
Quote No	Nil	
Quote Date	19-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

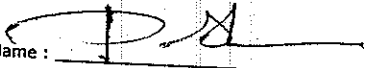
Item Name	Qty	Rate	Dis%	GST	Amount
1 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	12.00	465.28	0.00	18.00	6,588.36
2 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	4.00	465.28	0.00	18.00	2,196.12
3 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	4.00	465.28	0.00	18.00	2,196.12
4 9082 - Tiles - Utility walls or kitchen dado blanco white - 12 in X 12 in x 12 pieces - Boxes	8.00	465.28	0.00	18.00	4,392.24
Rupees : Fifteen Thousand Three Hundred Seventy Two and Paise Eighty Five Only.					Total Order Value . . . 15,372.85

Terms and Conditions :-

Specification / Brand	Brand will be Ispira- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage area 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
Penalty 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 Flat no 310
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

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Requisition Form - Kitchen & Utility tile									
Company		MMR KOWKUR LLP		Site & Phase GHT					
Req. no.		140728		Req. Date		18 August 2021			
Material required before		25 August 2021		ID no.					
Prepared by:		Sharvya		Approved by (sign):		68574			
Flat / Block no:		Flat no 310		A Suresh					
Name of the supplier									
Required for		1 Flat							
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	Country Almond Floor tile (12" x 12")	Sft	150.0	1	150.0	-	150.0	✓	
2	Black Berry Floor Tile (12" X 12")	Sft	50.0	1	50.0	-	50.0	✓	
3	Country Russo Dado tile (12" x 12")	Sft	50.0	1	50.0	-	50.0	✓	
4	Country White Wall Tile (12" x 12")	Sft	100.0	1	100.0	-	100.0	✓	
Total									

APPROVED

18 JUN 2021

P. PRABHAKAR

P. PRABHAKAR

P. PRABHAKAR

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P. PRABHAKAR

P. PRABHAKAR

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

DC No. 3746

Date

07/09/2021

Vehicle No.

T310UD3123

PO./W.O. No.

79812

PO./W.O. Date

19/08/2021

Site

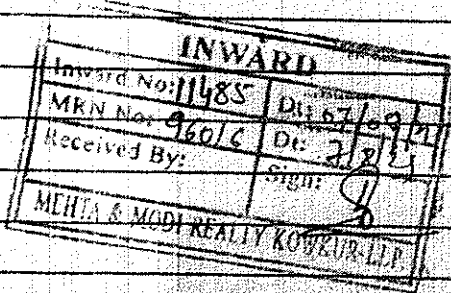
G. H. S.

Sl.
No.

PARTICULARS

Quantity

1	Country Almond	12 Box
2	Country Black Berry	4 Box
3	Country Rose	4 Box
4	Country Blower white	8 Box
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		28 Box



GSTIN :

Received the above materials in good condition.

Received by: Somesh

Stamp:

Date:

14/09/21

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

