PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/10/2021	Prepared by:	MINISH.
PO/WO no.	78746.	PO / WO Date.	17/09/2021
Supplier Name	SSLLP.	PO/WO amount	64,205/-
Firm/Company	Mehta & Modi Realty Kowloor LLP.	Project	GHT!
Sl. No.		Bill Date	Bill amount
1.	19216.	09/09/2021	45,535/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,535/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3741	02/09/2021	95853.	☐ 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:	✓ 45,535/-
Amount E – PO / WO value:	64,205/-
Amount F – Difference (A – E):	18,670/-

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 Recieved.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 SEP 2021				
Date			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.	19216
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	09-09-2021
	PO No.	78746
	PO Date.	17-07-2021
	Req ID	67611
GSTIN : 36ABLFM7631F1Z3	Req Date	16-07-2021
	Loc Req No	140686

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		30	386.75	11,602.50	18	2,088.44
2	9080 - Tiles - Utility floor or Kitchen dado country		58	465.28	26,986.24	18	4,857.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	38,588.74	6,945.96
	3,472.98	3,472.98	Total Invoice Amount	45,534.71	

Rupees : Fourty Five Thousand Five Hundred Thirty Four and Paise Seventy One Only.

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 54252
Date: 9/9
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

<u>DELIVERY CHALLAN</u>

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.	3741
Date	: 02/09/2021
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 78746
P.O. / W.O. Date :	17-07-2021

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige 12" x 12"	30 Box's
2	Country Almond 12" x 12"	58 Box's
3		
4		
5		
6		
7	Issue	
8	102856	
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		88 Box's

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 2/9/2021

For SUMMIT SALES LLP

2/9/21

Authorised Signatory

 20-07-2021 12:10:44

Purchase Order

78746
[illegible].07.21 4:14:06

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Se[illegible]
G S T No. : 36ABLFM7631F1Z3

Supplier Details		
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secund[illegible] **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	[illegible]	73746 | 140686
	Order Date	17-07-2021
	Quote No	Nil
	Quote Date	17-07-2021
	Supply Type	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	[illegible]	GST	Amount
1	9068 - Tiles - Other - NA - Boxes *Cloudy sieana*	27.00	586.00	.00	18.00	18,669.96
2	9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	30.00	386.75	.00	18.00	13,690.95
3	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	58.00	465.28	.00	18.00	31,843.76
Rupees : Sixty Four Thousand Two Hundred Four and Paise Sixty Seven Only			Total Order Value . . .			**64,204.67**

Terms and Conditions :-

Specification /	Brand will be Nito/Agl/Orient, Rate per sft will be Rs. 44 and 51.45, including GST
Payment Terms	After delivery and production of bill
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 rights to reject the items if not as specified, above order is for [illegible]
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part [illegible] received,
Bill No:- 19216 Dt:- [illegible]/2021
Amt:- 43,337/-

Bal amt:- 18,670/-

[illegible]/10/2021

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms and Conditions

For *Summit Sales LLP*

Name :

Date :

Purchase

17-Jul-21 12:57:56 PM

Copy / Purchase Div.Copy

ipany : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham
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

	140686
	-07-2021
	-2021

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name				GST	Amount
1	9068 - Tiles - Other - NA - Boxes *Cloudy sieana*				18.00	18,669.96
2	9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes				18.00	13,690.95
3	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes				18.00	31,843.76
					Total Order Value	**64,204.67**

Rupees : Sixty Four Thousand Two Hundred Four and Paise Sixty Seven Only.

Terms and Conditions :-

Specification / Brand	Brand will be Nito/Agl/Orient, Rate per sft will be Rs. 44 and 51.65. including GST
Payment Terms	After delivery and production of bill
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 rights to reject the items if not as speicified, above order is for purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

JUL 2021

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name :

Name :

And Conditions

Date : __/__/____

sition Form - Club house Utility tile

ompany	MMRK LLP	Site & Phase	: GHT
Req. no.	140686	Req. Date	16-07-2021
Material required before	22-07-2021	ID no.	67611
Prepared by:	Sharvya	Approved by (sign):	A Suresh
Flat / Block no:			
Name of the supplier			

APPROVED BY

19 JUL 2021

...sition Form - Club house Utility tile

...mpany	MMRK LLP	Site & Phase	: GHT
Req. no.	140686	Req. Date	16-07-2021
Material required before	22-07-2021	ID no.	67611
Prepared by:	Sharvya	Approved by (sign):	A Suresh
Flat / Block no:			
Name of the supplier			

...Body Siena (300 x300 mm)	Sft	320.0					
	Sft	680.0					

APPROVED BY
19 JUL 2021
...HAM MODI
MANAGING DIRECTOR

TAX INVOICE

Summit Sales LLP

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

dc 3741 2/8

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	19216
Invoice Date.	09-09-2021
PO No.	78746
PO Date.	17-07-2021
Req ID	67611
Req Date	16-07-2021
Loc Req No	140686

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		30	386.75	11,602.50	18	2,088.44
2	9080 - Tiles - Utility floor or Kitchen dado country		58	465.28	26,986.24	18	4,857.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 11460 Dt: 09/09/21
MRN No: 98853 Dt: 8/9/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
17.56

IGST	CGST	SGST			
	3,472.98	3,472.98	Total Taxable Amount	38,588.74	6,945.96
			Total Invoice Amount	45,534.71	

Rupees : Fourty Five Thousand Five Hundred Thirty Four and Paise Seventy One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 79194
Date: 5/10
Sign:
R.R. DIST.