PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/10/2021	Prepared by:	MINISH
PO/WO no.	80635	PO / WO Date.	14/09/2021
Supplier Name	SSLLP.	PO/WO amount	30,147/-
Firm/Company	Mehta & Modi Realty Kowlor LLP.	Project	GHT
Sl. No.		Bill Date	Bill amount
1.	19615	30/09/2021	30,147/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,147/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3851	16/09/2021	96485	☑ 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:	30,147/-
Amount E – PO / WO value:	30,147/-
Amount F – Difference (A – E):	NIL
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:	

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

APPROVED
05 SEP 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. 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

ORIGINAL INVOICE

#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.	19615
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	30-09-2021
	PO No.	80635
	PO Date.	14-09-2021
	Req ID	69316
GSTIN : 36ABLFM7631F1Z3	Req Date	14-09-2021
	Loc Req No	140776

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		38	672.33	25,548.54	18	4,598.74
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	25,548.54	4,598.74
	2,299.37	2,299.37	Total Invoice Amount	30,147.28	

Rupees : Thirty Thousand One Hundred Fourty Seven and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 85043
Date: 1/10
Sign:
R.R. DIST.

Authorised signatory

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 Kankur LLP

Site: G.H.T

DC No. 3851

Date : 16/09/2021

Vehicle No. : TS100B3123

P.O. / W.O. No. : 80635

P.O. / W.O. Date : 14/04/2021

Sl. No.	PARTICULARS	Quantity
1	Grigio Serena 600mm X 1200mm	38 Box's
2		
3		
4		
5		
6		
7	Issue @	
8	103674	
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		38 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Sonesh

Date : 16/9/2021.

Stamp

For SUMMIT SALES LLP

Sandesh 16/9/2021

Authorised Signatory

Purchase Order

 14-09-2021 17:00:13

80635
Ori
14.09.21 11:35:33

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	**Doc No**	80635	140776
	Doc Date	14-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-09-2021	
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	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	38.00	672.33	0.00	18.00	30,147.28
					Total Order Value . . .	**30,147.28**

Rupees : Thirty Thousand One Hundred Fourty Seven and Paise Twenty Eight 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 B 310 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

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Requisition Form - Large tile

Company	MMR KOWKUR LLP	Site & Phase	GHT
Req. no.	140776	Req. Date	14 September 2021
Material required before	15 September 2021	ID no.	69316
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	B -310		
Name of the supplier	SSLLP		
Required for	1 Flat		

80635

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	GIRIGO SERENA POLISHED (4 X 2)	Sft	600.0	1	600.0	-	600.0	38	
2									
	Total		600.0		600.0		600.0		

APPROVED
14 SEP 2021
S. PRABHAKAR
MANAGER PURCHASE

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor ... Road - 500 003

M/s Mehta & ... Kanpur

Site G.H.P.

Dc No	
Date	12/09/2021
Vehicle No.	100B3123
S.O./WO No	30635
PO./WO Date	/04/2021

Sl No	Particulars	Quantity
1	Grinder ...	38 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	11516 96483	
16		
17		
18	12 ...	
19		
20		
GSTIN :		38 Box

SUMMIT SALES LLP IN WARD No. 4171 Date: 5/10 Sign R.R. DIST.

Received the above materials in good condition

Received by : Ganesh Stamp

Date 16/9/2021

For SUMMIT SALES LLP

Authorised Signatory