PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/10/2021	Prepared by:	MINISH.
PO/WO no.	78667	PO / WO Date.	16/07/2021
Supplier Name	SSLLP.	PO/WO amount	1,15,744/-
Firm/Company	Mehta & Modi Realty Rowhouse LLP.	Project	G4T.
Sl. No.		Bill Date	Bill amount
1.	19220	09/09/2021	36,051/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,051/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3834	02/08/2021	95847	☑ 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:	36,051/-
Amount E – PO / WO value:	1,15,744/-
Amount F – Difference (A – E):	79,693/-
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: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 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. 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.	19220
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	09-09-2021
	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
1	9117 - Tiles - urabnwood Dark - 200mm X 1200mm -		38	804.00	30,552.00	18	5,499.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	30,552.00	5,499.36
	2,749.68	2,749.68	Total Invoice Amount	36,051.36	

Rupees : Thirty Six Thousand Fifty One and Paise Thirty Six Only.

SUMMIT SALES LLP
INWARD
No. 84253
Date: 4/9
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 Kontur LLP

Site: G. H. T

DC No.	3834
Date	: 02/08/2021
Vehicle No.	: TS10UA3...
P.O. / W.O. No.	: 38667
P.O. / W.O. Date	: 16-07-2021

Sl. No.	PARTICULARS	Quantity
1	Urban wood ft Dark	38 Box's
2		
3		
4		
5		
6		
7	issue @	
8	102836	
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		38 Box's

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 02/08/2021.

For **SUMMIT SALES LLP**

2/8/21

Authorised Signatory

Purchase Order

Page(s) 1 of 1   16-Jul-21 12:46:14 PM   78667   12.07.21 11:12:24

From Company : Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000

GST No. : 36ABLFM7631F1Z3

Doc No	78667	140685
Doc Date	16-07-2021	
Quote No	Nil	
Quote Date	16-07-2021	
SupplyType	Supply	

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7   9618244433
040-66335551

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/-
24/8/21

Bill No/- 1910 Dt/- 2/9/21
Amt/- 37,949/-
Bal/- Amt/- 36,051/-
14/09/21

Requisition Form - Club house 6 th 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							
S No.	Item Description	78667 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	78		
	Total									

APPROVED
17 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

de 3834 2/9

TAX 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

TRANSIT COPY

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Sy No. 196, Kowkur, Hyderabad

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15							

INWARD
Inward No: 11489 Dt: 08/09/21
MRN No: 95848 Dt: 03/9/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
	2,749.68	2,749.68	Total Taxable Amount	30,552.00	5,499.36
			Total Invoice Amount	36,051.36	

Rupees : Thirty Six Thousand Fifty One and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP. R.R. DIST.
IN WARD
No: 74193
Date: 5/10
Sign: