PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/10/2024	Prepared by:	N. Shravya
PO/WO no.	78678	PO / WO Date.	16/7/2024
Supplier Name	Summit Sales LLP	PO/WO amount	67,423/-
Firm/Company	Mehta & Modi Realty Kavkir LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	18967	23/8/2024	35,704/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,704/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3817	17/8/2024	95268	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	35,704/-
Amount E – PO / WO value:	67,423/-
Amount F – Difference (A – E): GST-18%	-31,719/-

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	25/10/2024
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya	[signature]					
Date	19/10/2024	19/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

Customer Details	Invoice No.	18967
Mehta & Modi Realty Kowkur LLP	Invoice Date.	23-08-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	78678
	PO Date.	16-07-2021
	Req ID	67607
GSTIN : 36ABLFM7631F1Z3	Req Date	16-07-2021
	Loc Req No	140683

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		39	672.00	26,208.00	18	4,717.44
2	9109 - Tiles - Stained Concrete Beige - 600mm x		5	810.00	4,050.00	18	729.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	30,258.00		5,446.44
	2,723.22	2,723.22	Total Invoice Amount	35,704.44		

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

SUMMIT SALES LLP
IN WARD
No: 8551
Date: 22/10/21
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 16-Jul-21 12:46:14 PM

Purchase Order

78678

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-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	78678	140683
Doc Date	16-07-2021	
Quote No	nIL	
Quote Date	16-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	79.00	672.00	0.00	18.00	62,643.84
2	9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	5.00	810.00	0.00	18.00	4,779.00
					Total Order Value . . .	**67,422.84**

Rupees : Sixty Seven Thousand Four Hundred Twenty Two 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 4th floor purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Quantity recieved
Bill No. 18966 Dt. 23/8/21 Amt. 31,715/-
Bal. Amt. 35,705/-
27/8/21

For Mehta & Modi Realty Kowkur LLP
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : ____________

Date : __/__/____

Requisition Form - Club house 4 thfloor tile									
Company		MMR KOWKUR LLP		Site & Phase :	GHT				
Req. no.		140683		Req. Date	16 July 2021				
Material required before		22 July 2021		ID no.	67607				
Prepared by:		Sharvya		Approved by (sign):		A Suresh			
Flat / Block no:		Club house 4 th floor							
Name of the supplier									
Required for		1	Floor						
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	REGAL BEIGE Tile (2' x 4')	Sft	1,230.0	1	1,230.0	-	1,230.0		
2	MAT CONCRETE BEIGE Tile (12" x12")	Sft	60.0	1	60.0	-	90.0		
3									

16 JUL 2021

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Doc 3817 17/8

Customer Details		
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	PO Date.	16-07-2021
	Req ID	67607
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3							
4							
5							
6							
7							
8							
9							
10							
11	INWARD Inward No: 1414 Dt: 19/08/21						
12	MRN No: 95268 Dt: 18/8/21 Received By: Sign:						
13	MEHTA & MODI REALTY KOWKUR LLP						
14	16'.28						
15							

IGST	CGST	SGST				
			Total Taxable Amount	30,258.00		5,446.44
	2,723.22	2,723.22	Total Invoice Amount		35,704.44	

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

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 Medi Reddy Kontra
LLP
G. H. T

DC No.	3817
Date :	17/08/2021
Vehicle No. :	TS10UB3123
P.O. / W.O. No. :	78628
P.O. / W.O. Date :	16/7/2021

PARTICULARS	Quantity
Regal Beige : 600mm x 1200mm	39 Box's
Catarda Beige 600mm x 1200mm	5 Box's
issue @ 102244	
	44 Box's

Received the above materials in good condition.

Received by: Somesh
Date: 17/8/21

Stamp:

For SUMMIT SALES LLP

Satish 17/8/21

Authorised Signatory