PURCHASE DIVISION
Advice for approval for credit to supplier

② M

Date:	21/10/2021	Prepared by:	MINISH
PO/WO no.	80248.	PO / WO Date.	02/09/2021
Supplier Name	SSLLP.	PO/WO amount	39,442/-
Firm/Company	Mehta & Modi Realty Kowlur LLP.	Project	G+17.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19903.	18/10/2021	41,745/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,745/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3960.	05/10/2021	97305	✓ ☑ 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:	✓ 41,745/-
Amount E – PO / WO value:	39,442/-
Amount F – Difference (A – E): GST-18%	2,303/-

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	22/10/2021

Remarks: Size Variation Acceptable in Granite.

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

APPROVED
21 OCT 2021
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. 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

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	Invoice No.	19903
Mehta & Modi Realty Kowkur LLP	Invoice Date.	18-10-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	80248
	PO Date.	02-09-2021
	Req ID	68958
GSTIN : 36ABLFM7631F1Z3	Req Date	02-09-2021
	Loc Req No	140750

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	529.2	59.85	31,672.62	18	5,701.08
	STD						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		529.2	7.00	3,704.40	18	666.80
3							
4							
5							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	35,377.02	6,367.88
	3,183.94	3,183.94	Total Invoice Amount	41,744.88	

Rupees : Fourty One Thousand Seven Hundred Fourty Four and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 81652
Date: 18-10-21
Sign:
R.R. DIST.

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 llp
(Kondkur)

Site:

DC No.	3960
Date	: 5/10/21
Vehicle No.	: AP27D5631
P.O. / W.O. No.	: 80248
P.O. / W.O. Date :	2/9/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 82" x 39" = 04 (Nos)	88.835ft
2	— do — 90' x 39" = 03 (,,)	73.125 ,,
3	— do — 113' x 39' = 12 (,,)	367.25 ,,
4	hamali charges	529.20 sft
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SUMMIT SALES LLP
IN WARD
No: 7445
Date: 18-10-21
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by: Ramkrishna

Date : 5/10/21

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

80248
02.09.21 4:45:18

 02-09-2021 15:49:39

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	**Doc No**	80248	140750
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-09-2021	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *STD*	500.00	59.85	0.00	18.00	35,311.50
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	500.00	7.00	0.00	18.00	4,130.00
					Total Order Value . . .	**39,441.50**

Rupees : Thirty Nine Thousand Four Hundred Fourty One and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 310 & 313.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

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

Name : 03/09/2021

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

Name : ____________

Date : __/__/____

1121

Requisition Form - granite(tanbrown granite)									
Company		MMR Kowkur LLP		Site & Phase		GHT			
Req. no.		140750		Req. Date		02 September 2021			
Material required before		04 September 2021		ID no.		68958			
Prepared by:		A . Suresh		Approved by (sign):					
Flat / Block no:		B - 310 & 313							
Name of the Supplier : SSLLP									
Order Value:		2	Flats						
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered	Inward no	Date
1	Tanbrown granite	sft	250.0	250.0	2.0	500.0	500.0		
	Total								
Notes:	Give order to ABC Co.								

80218

APPROVED
03 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 llp (Kokapur)

Site

DC No.	3960
Date	5/10/21
Vehicle No.	AP27D5631
P.O. / W.O. No.	80248
P.O. / W.O. Date	2/9/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 82" x 39" = 04 (Nos)	88.835ft
2	—do— 90" x 39" = 03 (,,)	73.125'
3	—do— 113" x 39" = 12 (,,)	367.25'
4		
5		
6		
7		
8		
9	INWARD	
10	Inward No: 11583 Dt: 05/10/21	
11	MRN No: 97305 Dt: 06/10/21 Received By: Sign:	
12	MEHTA & MODI REALITY KOKAPUR LLP	
13		
14		
15		
16		
17		
18	SUMMIT SALES LLP R.R. DIST. INWARD No: 21488 Date: 20/10/21 Sign:	
19		
20		

GSTIN :

Received the above materials in good condition.

Received by: Ramkrishna

Stamp:

Date: 5/10/21

For SUMMIT SALES LLP

Authorised Signatory