

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		S S L L P.		PO/WO amount		39,442/-	
Firm/Company		Mehra & Mohd Reza, Kowloon		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							

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

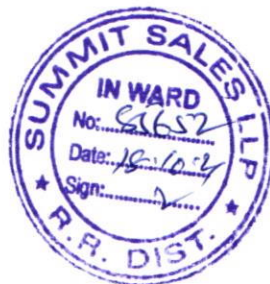
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-10-2021

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

Mehra & Modi Realty LLP
(KORUKUR)

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 Tanbroid granite 82" x 39" = 04 (1/011) 88.8358

2 ————— 90' x 39" = 03 (11) 73.1251

3 ————— 113' x 39' = 12 (11) 367.251

4 ————— haali chaps 529.208

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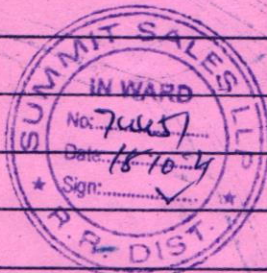
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GSTIN :

Received the above materials in good condition.

Received by

[Signature]

Stamp:

[Signature]

Date :

5/10/21

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

Purchase Order



80248

02.09.21 4:45:18

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	80248	140750
Doc Date	02-09-2021	
Quote No	Nil	
Quote Date	02-09-2021	
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
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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 : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

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 : SLLP									
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.								

APPROVED
03 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

8008

DELIVERY CHALLAN SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.O. Road, secunderabad - 500 003
Tel: 040 - 6633 5551

M/s *Mehra & Modi Realty LLP*
(Kodakur)

Site

DC No 3960

Date

Vehicle No

PO / WO No

PO / WO Date

5/10/21
AP27D5631
80248
2/9/21

Sl No.	PARTICULARS	Quantity
1	<i>Tan brown granite 82" x 39" = 04 (1/0")</i>	<i>88.8354</i>
2	<i>— 90" x 39" = 03 (1)</i>	<i>73.125</i>
3	<i>— 113" x 39" = 12 (1)</i>	<i>367.25</i>
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INWARD	
Inward No: <i>11583</i>	Date: <i>25/10/21</i>
MRN No: <i>97305</i>	Date: <i>06/11/21</i>
Received By: <i>[Signature]</i>	Stamp: <i>[Signature]</i>
Mehra & Modi Realty LLP	



GSTIN :

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Received by *Ramkrishna*

Stamp

Date

5/10/21

[Signature]

For SUMMIT SALES LLP

[Signature]
Authorised Signatory