

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/10/2021		Prepared by: MINISH	
PO/WO no. 81097		PO / WO Date. 28/09/2021	
Supplier Name SLLP.		PO/WO amount 1,05,935/-	
Firm/Company Melita G. Modi Realty Rowan LLP		Project GAT.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19912	18/10/2021	1,05,935/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,05,935/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	3968.	08/10/2021	97488. ☒ 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:			1,05,935/-
Amount E – PO / WO value:			1,05,935/-
Amount F – Difference (A – E): GST-18%			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		22/10/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			21/10/2021

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-10-2021

Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice No.		19912	
				Invoice Date.		18-10-2021	
				PO No.		81097	
				PO Date.		28-09-2021	
				Req ID		69704	
				Req Date		25-09-2021	
				Loc Req No		140795	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	1500	59.85	89,775.00	18	16,159.50
	STD						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		89,775.00	16,159.50
		8,079.75	8,079.75	Total Invoice Amount		105,934.50	
Rupees : One Lakh(s) Five Thousand Nine Hundred Thirty Four and Paise Fifty 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.

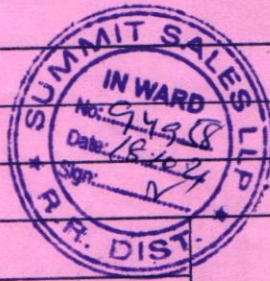
Tel : 040 - 6633 5551

M/s Metha & Modi Realty Kowloon
LLP

Site:

DC No. **3968**Date : 8/10/21Vehicle No. : AP36Y5862P.O. / W.O. No. : 81097P.O. / W.O. Date : 28/9/21

Sl. No.	PARTICULARS	Quantity
1	<u>1an Brown 19 mm</u>	<u>1500 SFT</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		<u>1500 SFT</u>
19		
20		



GSTIN :

Received the above materials in good condition.

Received by Ram Krishna

Stamp:

G. Ram

Date :

For SUMMIT SALES LLP

Authorised Signatory

e-Way Bill

E-Way Bill No: **1013 8996 2481**
E-Way Bill Date: **18/10/2021 03:26 PM**
Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From: **18/10/2021 03:26 PM [30Kms]**
Valid Until: **19/10/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch **CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient **36ABL FM763 1F1Z3 ,Mehta & Modi Realty Kowkur LLP**
Place of Delivery **kowkur,TELANGANA-500010**
Document No. **19912**
Document Date **18/10/2021**
Transaction Type: **Regular**
Value of Goods **105934.5**
HSN Code **6802 - GRANITE**
Reason for Transportation **Outward - Supply**
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP36Y5862 & 19912 & 18/10/2021	CHERLAPALLY	18/10/2021 03:26 PM	36ACQFS2044C1Z7	-	-



101389962481

Purchase Order



81097

27.09.21 3:07:18

2py

Page(s) 1 Of 1

28-09-2021 16:50:12

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	81097	140795
Doc Date	28-09-2021	
Quote No	Nil	
Quote Date	28-09-2021	
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	1,500.00	59.85	0.00	18.00	105,934.50
Total Order Value . . .					105,934.50
Rupees : One Lakh(s) Five Thousand Nine Hundred Thirty Four 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 B block staircase purpose.
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 : _____

29/09/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

1235

Requisition Form - Staircase granite(Tanbrown granite)											
Company		Mehta & Modi Realty KowkurLLP		Site & Phase		GHT					
Req. no.		140795		Req. Date		25 September 2021					
Material required before		28 September 2021		ID no.		69704					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		B Block Large Staircase purpose									
Name of the Supplier : SSLLP											
Order Value:		1 No									
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	1,500.0	1,500.0	1.0	1,500.0	1,500.0				
2											
3											
	Total					1,500.0	1,500.0				
Notes:	Give order to ABC Co.										
Note : B - Block 4 Meter Staircase Laying work purpose											

81097

APPROVED

29 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 Kowkur
LLP

Site _____

DC No **3968**

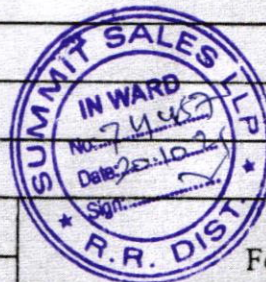
Date **8/10/21**

Vehicle No. **AP36Y 5082**

P.O. / W.O. No. **81097**

P.O. / W.O. Date **28/9/21**

Sl. No.	PARTICULARS	Quantity
1	1 an Brown 18 mm	1500 SFT
2		
3		
4		
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9		
10		
11		
12		
13		
14		
15	INWARD Inward No: 11595 Dt: 08/10/21 MRN No: 97488 Dt: 09/10/21 Received By: _____ Sign: <i>[Signature]</i> MEHTA & MODI REALTY KOWKUR LLP	
16		
17		
18		
19		
20	16:13	1500 SFT



GSTIN :

Received the above materials in good condition.

Received by : Ramesh Kumar Stamp: *[Signature]*

Date :

For SUMMIT SALES LLP

[Signature]

Authorised Signatory