PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/10/2021	Prepared by:	MINISH
PO/WO no.	SSLLP./80509.	PO / WO Date.	09/09/2021
Supplier Name	SSLLP	PO/WO amount	19,216/-
Firm/Company	Mehta & Modi Realty Kowlur LLP.	Project	G+HT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19915	19/10/2021	19,216/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,216/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3750	02/09/2021		☑ 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:	19,216/-
Amount E – PO / WO value:	19,216/-
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	23/10/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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

ORIGINAL 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.	19915
Mehta & Modi Realty Kowkur LLP	Invoice Date.	19-10-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	80509
	PO Date.	09-09-2021
	Req ID	69144
	Req Date	07-09-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140763

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		17	465.28	7,909.76	18	1,423.76
2	9085 - Tiles - Bathroom floor country vanilla - 12 in		12	465.28	5,583.36	18	1,005.00
3	9083 - Tiles - Balcony or kitchen dado country rosso -		6	465.28	2,791.68	18	502.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	16,284.80		2,931.26
	1,465.63	1,465.63	Total Invoice Amount	19,216.06		

Rupees : Ninteen Thousand Two Hundred Sixteen and Paise Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 65673
Date: 19/10/21
Sign: ....

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 Konarkan LLP

Site: G.H.T

DC No.	3750
Date	: 22/09/2021
Vehicle No.	: TS10UC 3123
P.O. / W.O. No.	: 80509
P.O. / W.O. Date	: 9-09-2021

Sl. No.	PARTICULARS	Quantity
1	Country Almond	17 Boxes
2	Country Vanilla	12 "
3	Country Rosso	6 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		35 Boxes

SUMMIT SALES LLP
IN WARD
No. 74962
Date: 1/9/10-21
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 22/9/202

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

80509
08.09.21 4:57:37

 09-Sep-21 2:33:31 PM

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**	80509	140763
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-09-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-09-2021	
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	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	17.00	465.28	0.00	18.00	9,333.52
2	9085 - Tiles - Bathroom floor country vanilla - 12 in X 12 in X12 pieces - Boxes	12.00	465.28	0.00	18.00	6,588.36
3	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	6.00	465.28	0.00	18.00	3,294.18
				Total Order Value . . .		**19,216.06**

Rupees : Ninteen Thousand Two Hundred Sixteen and Paise Six Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including **GST, b**ox sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
Payment Terms	After delivery
Tax	Included in the above prices
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, above **order is** for B-412, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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Requisition Form - Large Tile										
Company		MMR KOWKUR LLP		Site & Phase	GHT					
Req. no.		140763		Req. Date	07 September 2021					
Material required before		10 September 2021		ID no.	69144					
Prepared by:		Sharvya		Approved by (sign):		A Suresh				
Flat / Block no:		B- 412								
Name of the supplier		SSLLP								
Required for		1	Flat							
S No.	Item Description 80509	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered		Inward No.	Date
1	Country Almond Tile (12" x 12")	Sft	200.0	1	200.0	-	200.0		17	
2	Country Vanilla (12" x 12")	Sft	150.0	1	150.0	-	150.0		12	
	Country Russo (12" x 12")	Sft	80.0	1	80.0		80.0		6	
	Total									

APPROVED
- 8 SEP 2021
P. PRABHAKAR
MANAGER PURCHASE

M/s Mehta & [illegible]

Site: [illegible]

Date	27/09/2024
Vehicle No.	TS 10 UB 3123
P.O. No.	80509
P.O. Date	[illegible]-09-2024

Sl. No		Quantity
1	Country [illegible]	17 Boxes
2	Country [illegible]	[illegible]
3	Country [illegible]	[illegible]
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		35 Boxes

SUMMIT SALES LLP
IN WARD
No: 24173
Date: 5/10
Sign: [illegible]
R.R. DIST.

GSTIN :

Received the above mate[illegible]

[illegible] SALES LLP

Received by: [illegible]

Date: 27/9/20[illegible]

Authorised Signatory