

PURCHASE DIVISION
Advice for approval for credit to supplier

(20)

Date: 13/11/2021		Prepared by: MINISH	
PO/WO no. 78676		PO / WO Date. 16/07/2021	
Supplier Name 38 LLP		PO/WO amount 61,149/-	
Firm/Company Mehta & Modi Realty ROWELL LLP		Project 9th	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20158	30/10/2021	23,030/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			23,030/-
Sl. No.	DC No	DC Date	MRN No.
1.	3897	14/10/2021	97861
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			23,030/-
Amount E - PO / WO value:			61,149/-
Amount F - Difference (A - E): GST-18%			38,119/-
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		15/11/2021	
Remarks: Part Quantity received			
Approved by	Purchase Officer	Purchase Manager	Procurement 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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.													
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				20158													
				Invoice Date.				30-10-2021									
				PO No.				78676									
				PO Date.				16-07-2021									
				Req ID				67604									
				Req Date				16-07-2021									
				Loc Req No				140684									
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt									
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		29	673.00	19,517.00	18	3,513.06										
2																	
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	
IGST			CGST			SGST			Total Taxable Amount			19,517.00			3,513.06		
			1,756.53			1,756.53			Total Invoice Amount			23,030.06					
Rupees : Twenty Three Thousand Thirty and Paise Six 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 Mohita & Modi Reality (Private) LtdDC No. 3897Date 14/10/21Site: A.H.TVehicle No. 75-1003 3123P.O. / W.O. No. 78676

P.O. / W.O. Date

Sl. No.	PARTICULARS	Quantity
1	Cement mortar Tiles 600mm x 1200mm	29 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
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17		
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19		
20		

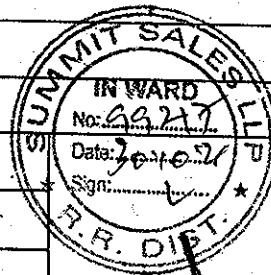
Issue @
104503

GSTIN :

Received the above materials in good condition.

Received by : SD Moha

Stamp:

Date : 14/10/21

For SUMMIT SALES LLP

14/10/2021

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

16-Jul-21 12:46:14 PM



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	78676	140684
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 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	77.00	673.00	0.00	18.00	61,148.78
Total Order Value ...					61,148.78
Rupees : Sixty One Thousand One Hundred Fourty Eight and Paise Seventy Eight 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
Penalty 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 CLUB HOUSE 5TH FLOOR , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Quantity received
Bill No/- 20158 Dtr 30/10/21 Amt/- 23,030/-
Bak Amt/- 38,119/-
13/11/21

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 5 th floor tile									
Company		MMR KOWKUR LLP			Site & Phase		GHT		
Req. no.		140684			Req. Date		16 July 2021		
Material required before		22 July 2021			ID no.		67604		
Prepared by:		Sharvya			Approved by (sign):		A Suresh		
Flat / Block no:		Clubouse 5 th floor							
Name of the supplier									
Required for									
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	CREMA MARFIL TILE (2' X 4')	Sq	1,200.0	1	1,200.0	-	1,200.0	1	
2		Sq							
Total									

APPROVED
16 JUL 2021
P. PRABHAKAR
ST. MANAGER PURCHASE

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 (Private) Ltd

JDC No. **3897**

Date 14/10/21

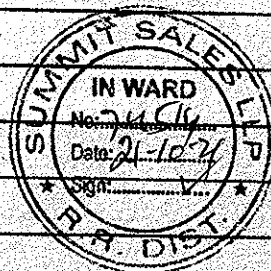
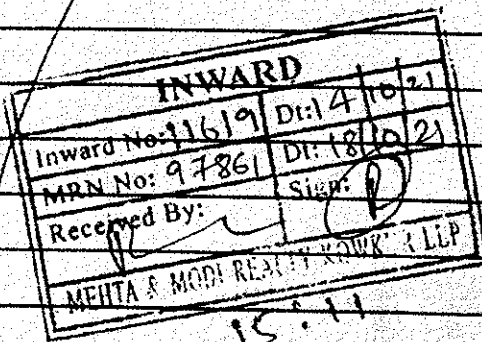
Site:

Vehicle No. TS-10UB 2123

P.O. / W.O. No. 78676

P.O. / W.O. Date

Sl No.	PARTICULARS	Quantity
1	Cement bags / Tiles 600mm x 1200 mm	29 Boxes
2		
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GSTIN :

Received the above materials in good condition.

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For SUMMIT SALES LLP

[Signature]
14/10/2021

Authorised Signatory