PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	MINISH
PO/WO no.	78673.	PO / WO Date.	15/07/2021
Supplier Name	SSLLP.	PO/WO amount	61,881/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20035	22/10/2021	33,321/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,321/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3876	01/10/2021	97288.	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	~~33,3~~
Amount D (D=A+B-C) – Amount to be credited to the supplier:	33,321/-
Amount E – PO / WO value:	61,881/-
Amount F – Difference (A – E): GST-18%	28,560/-

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, Balance Amount (-21,420/-

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

APPROVED
13 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and bill do 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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	20035
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	22-10-2021
	PO No.	78673
	PO Date.	16-07-2021
	Req ID	67605
GSTIN : 36ABLFM7631F1Z3	Req Date	16-07-2021
	Loc Req No	140681

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		42	672.33	28,237.86	18	5,082.82
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	28,237.86	5,082.82
	2,541.41	2,541.41	Total Invoice Amount	33,320.67	

Rupees : Thirty Three Thousand Three Hundred Twenty and Paise Sixty Seven Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 8672 Date: 28/10/21 Sign: ...

Subject to Hyderabad Jurisdiction

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 Mehta & Modi Ready Kouka LLP

Site: G. H. T

DC No.	3876
Date	: 04/10/2021
Vehicle No.	: TS10UB 3123
P.O. / W.O. No.	: 78673
P.O. / W.O. Date	: 16/07/2021

Sl. No.	PARTICULARS	Quantity
1	Carrara 600mm x 1200mm	
2		42 Box.
3		
4		
5		
6		
7		
8		
9		
10	Issue @	
11	104133	
12		
13		
14		
15		
16		
17		
18		
19		
20		
GSTIN :		42 Box.

SUMMIT SALES * R.R. DIST * INWARD No: A501 Date: 03-10-21 Sign:

Received the above materials in good condition.

Received by : Ramesh

Date : 4/10/2021.

Stamp:

For SUMMIT SALES LLP

4/10/2021

Authorised Signatory

Purchase Order

78673
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	78673	140681
	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	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	69.00	672.33	0.00	18.00	54,741.11
2	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	9.00	672.33	0.00	18.00	7,140.14
					Total Order Value . . .	**61,881.25**

Rupees : Sixty One Thousand Eight Hundred Eighty One and Paise Twenty Five 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 and process of bill
Tax	Included
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, damage is in suppliers account above order is for Club House 3rd floor , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Quantity recieved.
Bill No/- 18965 Dt/- 23/8/21 Amt/- 7,140/-
Bal Amt/- 54,741/-
27/8/21

Bill No/- 20035 Dt/- 22/10/21
Amt/- 33,321/-
Bal/- Amt/- 21,420/-
13/11/21

For Mehta & Modi Realty Kowkur LLP
Authorised Signatory

Name : ____________ Name : ____________

Accepted the above Terms And Conditions
For Summit Sales LLP

Date : __/__/____

Requisition Form - Club house 2nd floor tile

Company	MMR KOWKUR LLP		Site & Phase	GHT				
Req. no.	140681		Req. Date	05 January 2021				
Material required before	20 January 2021		ID no.	67605				
Prepared by:	Sharvya		Approved by (sign):		A Suresh			
Flat / Block no:	Club house 3 rd floor							
Name of the supplier								
Required for	1	Floor						

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	CARRARA Tile (2' x 4')	Sft	1,071.0	1	1,071.0	-	1,071.0	69	
2	GIRGIO SERENA Tile (12" x12") 2'x4'	780 Sft 73	150.0	1	150.0	-	150.0	69	
3									
	Total								

APPROVED
16 JUL 2021
P. PRABHAKAR
Sr. 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 Mehta & Modi Realty Korukx LLP

Site: G. H. T

DC No.	3876
Date	04/10/2021
Vehicle No.	TS10UB 3123
P.O. / W.O. No.	78673
P.O. / W.O. Date	16/07/2021

Sl. No.	PARTICULARS	Quantity
1	Carrara 600mm x 1200mm	42 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD	
16	11578 Dt: 04/10/21	
17	97288 Dt: 05/10/21 Received Date:	
18	Sign:	
19	MEHTA & MODI REALTY KORKOR LLP	
20	17:23	42 Box's

GSTIN :

Received the above materials in good condition.

Received by : Ramesh Stamp:

Date : 4/10/2021.

For SUMMIT SALES LLP

4/10/2021

Authorised Signatory

SUMMIT SALES LLP * R.R. DIST. * INWARD No. 29219 Date: 7-10-21 Sign: