

PURCHASE DIVISION
Advice for approval for credit to supplier

20

Date:	13/11/2021	Prepared by:	MINISH
PO/WO no.	80416	PO / WO Date.	07/09/2021
Supplier Name	SLLP.	PO/WO amount	9,883/-
Firm/Company	Mehra & Modi Realty Howrah	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	20172	30/10/2021	9,883/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 9,883/-

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	3891	12/10/2021	97712	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges -

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 9,883/-

Amount E - PO / WO value: 9,883/-

Amount F - Difference (A - E): GST-18% NIL

Quantity received as per PO / WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No

Payment - due date 15/11/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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 the bill 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

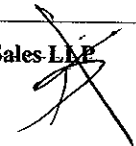
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20172			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	30-10-2021			
				PO No.	80416			
				PO Date.	07-09-2021			
				Req ID	68955			
				Req Date	02-09-2021			
				Loc Req No	140752			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 9083 - Tiles - Balcony or kitchen dado country rosso -		6	465.28	2,791.68	18	502.50		
2 9085 - Tiles - Bathroom floor country vanilla - 12 in		12	465.28	5,583.36	18	1,005.00		
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	8,375.04		1,507.50		
	753.75	753.75	Total Invoice Amount	9,882.54				

Rupees : Nine Thousand Eight Hundred Eighty Two and Paise Fifty Four 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.

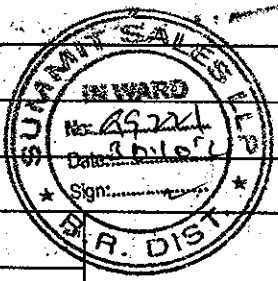
Tel : 040 - 6633 5551

M/s Mehra & Modi Realty
Konkur LLP
 Site: A.H.T

DC No. 3891
 Date: 12/10/2021
 Vehicle No.: T310UL3123
 P.O. / W.O. No.: 30416
 P.O. / W.O. Date: 7/09/2021

Sl. No.	PARTICULARS	Quantity
1	Country Rosso 12 in x 12 in	6 Box's
2	Country Vanille 12 in x 12 in	12 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Issue @ 104500



GSTIN :

Received the above materials in good condition.

Received by: Somesh

Stamp: *[Signature]*

Date: 12/10/2021

For SUMMIT SALES LLP:

[Signature]
 12/10/21
 Authorised Signatory

Purchase Order

Page(s) 1 of 1

08-09-2021 13:28:11



80416

08.09.21 4:55:57

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500000
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	80416	140752
Doc Date	07-09-2021	
Quote No	Nil	
Quote Date	07-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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
2 9085 - Tiles - Bathroom floor country vanilla - 12 in X 12 in X 12 pieces - Boxes	12.00	465.28	0.00	18.00	6,588.36
Total Order Value . . .					9,882.55

Rupees : Nine Thousand Eight Hundred Eighty Two and Paise Fifty Five Only.

Terms and Conditions :-

Specification / 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

Penalty For Delay Nil

Transportation 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 B 313 , 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 : ___/___/___

11/21

Requisition Form - Kitchen tile										
Company	MMR KOWKUR LLP			Site & Phase	GHT					
Req. no.	140752			Req. Date	02 September 2021					
Material required before	05 September 2021			ID no.	68955					
Prepared by:	Sharaya			Approved by (sign):	A Suresh					
Flat / Block no:	B - 313									
Name of the supplier										
Required for	1 Flat									
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	Country Russo (12" X12")	Sft	80.0	1	80.0	-	80.0	6		
2	Country Vanilla (12" x 12")	Sft	140.0		140.0		140.0			
Total		Sft	80.0	1	80.0		80.0			

APPROVED
 04 SEP 2021
 P. PRADESHKAR
 S. MANAGER PURCHASE

80 C/16

DELIVERY CHALLAN
SUMMIT SALES LLP

No. 5-4-187-1 & 411 Floor, M.G. Road, Secunderabad - 500103
Tel: 040-66335551

MR's *Mehta & Modi Realty*
Kowkur LLP
Site *G. H. 7*

DC No: *3891*
Date: *12/10/2021*
Vehicle No: *DR100R 2123*
PO / WO No: *80416*
PO / WO Date: *9/09/2021*

S No	PARTICULARS	Quantity
1	<i>Candy Rosso Pin x 12 in</i>	<i>6 Bunch</i>
2	<i>Candy Vanilla Pin x 12 in</i>	<i>12 Bunch</i>
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<i>18 Bunch</i>

INWARD

Inward No: <i>1612</i>	Dr: <i>12/10/21</i>
MRN No: <i>97212</i>	Dr: <i>13/10/21</i>
Received By: _____	Sign: _____
MEHTA & MODI REALTY KOWKUR LLP	

17:12

GSTIN :

Received the above materials in good condition.

Received by: *Somesh* Stamp: _____

Date: *12/10/2021*

For **SUMMIT SALES LLP**

Somesh
12/10/21
Authorized Signatory

