

PURCHASE DIVISION
Advice for approval for credit to supplier

(27)

Date:		13/11/2021		Prepared by:		MINISH	
PO/WO no.		80415		PO / WO Date.		07/09/2021	
Supplier Name		SSLCP		PO/WO amount		52,420/-	
Firm/Company		Mehra & Mahi Realty Pvt. Ltd.		Project		GTR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20161	30/10/2021		27,754/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						27,754/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3874	03/10/2021	97863	☒ 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:						27,754/-	
Amount E – PO / WO value:						52,420/-	
Amount F – Difference (A – E): GST-18%						24,666/-	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			13 NOV 2021				
Date			MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier 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

ORIGINAL INVOICE

#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.		20161		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.		30-10-2021		
				PO No.		80415		
				PO Date.		07-09-2021		
				Req ID		68956		
				Req Date		02-09-2021		
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F		Loc Req No 140751		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		35	672.00	23,520.00	18	4,233.60	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST			CGST			SGST		
2,116.80			2,116.80			Total Taxable Amount		
Total Invoice Amount			23,520.00			4,233.60		
Total Invoice Amount			27,753.60					

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

for Summit Sales LLP

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 Mehla & Modi Realty
Kankar L.P.
 Site: A.H.T.

DC No. 3894Date : 13/10/2021Vehicle No. : TS 10UB 3123P.O. / W.O. No. : 80415P.O. / W.O. Date : 02-09-2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	35 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
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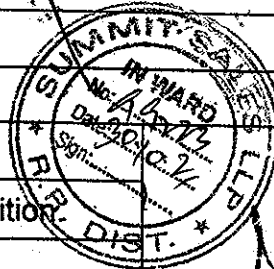
Issue @
104650

GSTIN :

Received the above materials in good condition

Received by: Somesh

Stamp:

Date : 13/10/2021

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

08-09-2021 13:28:11

80415

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-50001
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	80415	140751
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 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	35.00	672.00	0.00	18.00	27,753.60
2 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	26.00	804.00	0.00	18.00	24,666.72
Total Order Value ...					52,420.32

Rupees : Fifty Two Thousand Four Hundred Twenty and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	Brand will be Ispira- 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	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
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part quantity received
Bill No 1-20161 Dtt-30/10/21-ARTI-27,754/-
Bill-ARTI-24,666/-
13/11/21

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1121

Requisition Form - flooring large tiles									
Company	MMR KOWKUR LLP			Site & Phase :	GHT				
Req. no.	140751			Req. Date	02 September 2021				
Material required before	05 September 2021			ID no.	68956				
Prepared by:	A Suresh			Approved by (sign):					
Flat / Block no:	B - 313								
Name of the supplier	SSL LP								
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	Regal Beige (4' x 2')	Sft	550.0	1	550.0	-	550.0	65	
2	Urbanwood Natural	Sft	200.0	2	400.0		400.0	92	
	Total		550.0		950.0		950.0		

APPROVED
04 SEP 2021
B. PRABHAKAR
Sr. Manager Purchase

880515

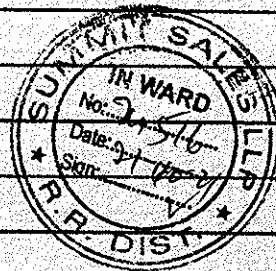
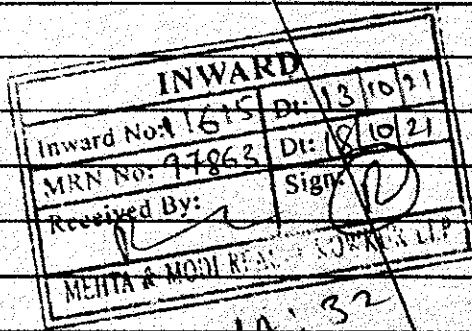
DELIVERY CHALLAN
SUMMIT SALES LLP

S-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mehla & Modi Realty
Korner LLP
Site A.H.T

DC No. 3894
Date 13/10/2021
Vehicle No. PS 100B 3/23
P.O. / W.O. No. 80415
P.O. / W.O. Date 02-10-2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	35 Box
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20		35 Box



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[Signature]

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