PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	MINISH
PO/WO no.	80415.	PO / WO Date.	07/09/2021
Supplier Name	SSLLP.	PO/WO amount	52,420/-
Firm/Company	Mehta & Modi Realty Rowhouses LLP	Project	GHT.
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.	3894	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 recieved

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 13 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
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

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	20161
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	30-10-2021
	PO No.	80415
	PO Date.	07-09-2021
	Req ID	68956
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	02-09-2021
	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			
			Total Taxable Amount	23,520.00	4,233.60
	2,116.80	2,116.80	Total Invoice Amount	27,753.60	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: Date: 3.11.2021 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 Kautia LLP

Site: G.H.T

DC No. 3894

Date : 13/10/2021

Vehicle No. : TS10UB3123

P.O. / W.O. No. : 80415

P.O. / W.O. Date : 07-09-2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	35 Box's
2		
3		
4		
5		
6		
7		
8	Issue@ 104650	
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		35 Box's

GSTIN :

Received the above materials in good condition.

SUMMIT SALES LLP INWARD No. 4273 Date 20.10.21 Sign. R.R. DIST.

Received by Somesh

Date : 13/10/2021

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

Page(s) 1 Of 1 08-09-2021 13:28:11

Purchase Order

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-5000
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 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
Penality 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

Part quantity received
Bill No:- 20161 Dt:- 30/10/21 - Amt:- 27,754/-
Bal:- Amt:- 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

8015

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		SSLLP							
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	35	
2	Urbanwood Natural	Sft	200.0	2	400.0		400.0	26	
	Total		550.0		950.0		950.0		

APPROVED
04 SEP 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 Konkur LLP

Site Q.H.T

DC No. 3894
Date 13/10/2021
Vehicle No. TS 10 UB 3123
P.O. / W.O. No. 80415
P.O. / W.O. Date 07-09-2021

Sl. No.	PARTICULARS	Quantity
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14		
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16		
17		
18		
19		
20		35 Box

INWARD
Inward No: 1615 Dt: 13/10/21
MRN No: 97863 Dt: 18/10/21
Received By: Sign:
MEHTA & MODI REALTY KONKUR LLP

14:32

SUMMIT SALES LLP R.R. DIST.
IN WARD
No:
Date:
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 13/10/2021.

For SUMMIT SALES LLP

Authorised Signatory