

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		13/11/2021		Prepared by:		MINISH	
PO/WO no.		80426		PO / WO Date.		08/09/2021	
Supplier Name		S3 LLP		PO/WO amount		38859/-	
Firm/Company		Hehta & Modi Realty Kowloon		Project		GHT	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		20171		30/10/2021		30,132/-	
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						30,132/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3893	13/10/2021	97869.	☐ 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:						30,132/-	
Amount E - PO / WO value:						38859/-	
Amount F - Difference (A - E): GST-18%						8,727/-	
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: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20171		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	30-10-2021		
				PO No.	80426		
				PO Date.	08-09-2021		
				Req ID	69145		
				Req Date	07-09-2021		
				Loc Req No	140760		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		38	672.00	25,536.00	18	4,596.48	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	25,536.00		4,596.48	
	2,298.24	2,298.24	Total Invoice Amount	30,132.48			
Rupees : Thirty Thousand One Hundred Thirty Two and Paise Forty Eight 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.

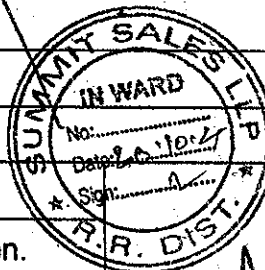
Tel : 040 - 6633 5551

M/s Mehra & Mahi RealtyDC No. 3893 12/10/21Date 8/10/21Vehicle No. TS 10 UB 3123P.O. / W.O. No. 80426P.O. / W.O. Date 8/10/2021Site: A.H.T

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	38 Box.
2		
3		
4		
5		
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7		
8		
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10		
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12		
13		
14		
15		
16		
17		
18		
19		
20		38 Box.

GSTIN :

Received the above materials in good condition.

Received by: SoneshStamp: [Signature]Date: 13/10/2021

For SUMMIT SALES LLP

13/10/21
Authorized Signatory

Purchase Order



80426

08.09.21 4:55:57

Page(s) 1 Of 1

08-09-2021 13:28:11

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	80426	140760
Doc Date	08-09-2021	
Quote No	Nil	
Quote Date	08-09-2021	
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	38.00	672.00	0.00	18.00	30,132.48
2 9106 - Tiles - Earth Grey Light - 600mm x 1200mm - Boxes	11.00	672.33	0.00	18.00	8,726.84
Total Order Value ...					38,859.32

Rupees : Thirty Eight Thousand Eight Hundred Fifty Nine 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 area is 4'x2'- 15.42 and 1'x1'- 11.62 sft
Payment Terms	After delivery
Tax	Included
Delivery Date	Within 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
Measurement	Nil
Security	Nil
Remarks	Nil

Part Quantity received
Bill No - 19614 Dtr 30/09/2021
Amt - 8,727/-
Ball - Amt - 30,132/-
05/10/2021

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : ____/____/____

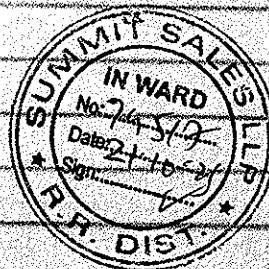
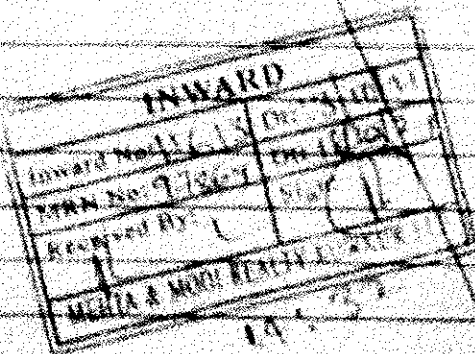
DELIVERY CHALLAN SUMMIT SALES LLP

S-4-187/3 & 4 II Floor, M.G. Road, Secunderabad - 500 003
Tel: 040-6613 5551

M/s *Mehra & Mohi Realty*
Transter LLP
Site *A.H.T*

DC No *3893* *12/10/24*
Date *80426*
Vehicle No *TB/A/DB3123*
PO / WO No *80426*
PO / WO Date *8/9/2024*

Sl No	PARTICULARS	Quantity
1	<i>Regal Beige 600mm x 1200mm</i>	<i>38 Box</i>
2		
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20		<i>38 Box</i>



GSTIN :

Received the above materials in good condition

Received by *Sanish* Stamp *[Signature]*

Date *12/10/2024*

For SUMMIT SALES LLP

[Signature]
12/10/24
Authorized Signatory