

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/11/2024		Prepared by: N. Shrawa	
PO/WO no. 78678		PO / WO Date. 16/11/2024	
Supplier Name SLLP		PO/WO amount 67,422.84/-	
Firm/Company Menta & Modi Realty karnar		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18962	23/8/2024	35,705/-
2			
3			
4			
Amount A -- Bills total(Excluding Transport & Hamali Charges):			35,705/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	3812	12/8/2024	95268
2.			
3.			
Amount B --Other Credits : Transportation charges			-
Amount C --Other Debits :			-
Amount D (D=A+B-C) -- Amount to be credited to the supplier:			35,705/-
Amount E -- PO / WO value:			67,422.84/-
Amount F -- Difference (A - E): GST-18%			31718/-
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		22/11/2024	
Remarks: <i>Final bill</i>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:	<i>Shrawa</i>		
Date	14/11/2024	14/11/24	

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

#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

1 of 1 : 14-11-2021

Customer Details				Invoice No.		18967				
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		23-08-2021				
				PO No.		78678				
				PO Date.		16-07-2021				
				Req ID		67607				
				Req Date		16-07-2021				
				Loc Req No		140683				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		39	672.00	26,208.00	18	4,717.44			
2	9109 - Tiles - Stained Concrete Beige - 600mm x		5	810.00	4,050.00	18	729.00			
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST					CGST	SGST	Total Taxable Amount	30,258.00		5,446.44
					2,723.22	2,723.22	Total Invoice Amount	35,704.44		
Rupees : Thirty Five Thousand Seven Hundred Four and Paise Fourty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-jul-21 12:46:14 PM



78678

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	78678	140683
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 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	79.00	672.00	0.00	18.00	62,643.84
2 9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	5.00	810.00	0.00	18.00	4,779.00

Total Order Value . . . 67,422.84

Rupees : Sixty Seven Thousand Four Hundred Twenty Two and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand Brand will be Isperia- 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 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 4th floor , purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

Part quantity received
Bill No. 18966 Dt-23/8/21 Amt/- 31,718/-
Bal. Amt/- 35,705/-
completed
27/8/21

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Club house 4 th floor tile									
Company	MMR KOWKUR LLP		Site & Phase : V GHT						
Req. no.	140683		Req. Date		16 July 2021				
Material required before		22 July 2021		ID no.		67607			
Prepared by:		Sharvya		Approved by (sign):		A Suresh			
Flat / Block no:		Club house 4 th 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	REGAL BEIGE Tile (2' x 4')	Sft	1,230.0	1	1,230.0	-	1,230.0	79	
2	MAT CONCRETE BEIGE Tile (12" x 12")	Sft	60.0	1	60.0	-	90.0	5	
3									



APPROVED
16 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 1

16-Jul-21 12:46:14 PM



78678

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	78678	140683
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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 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 4th floor , purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil



For MDs APPROVAL
☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

For MDs APPROVAL

☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - Club house 4 th floor tile									
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Name of the supplier									
Required for	1 Floor								
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2	MAT CONCRETE BEIGE Tile (12" x 12")	Sft	60.0	1	60.0	-	90.0	5	
3									

APPROVED
16 JUL 2021
P. PRABHAKAR
ST. 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 Mehra & Modi Realty Koushik
LLP

Site: C. H. T

DC No. 3817

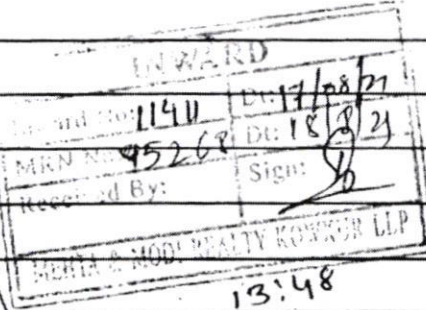
Date : 17/08/2021

Vehicle No. : TS10UB3123

P.O. / W.O. No. : 78678

P.O. / W.O. Date : 16/7/2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige . 600mm x 1200mm	39 Box's
2	Concrete Beige 600mm x 1200mm	5 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		44 Box's



GSTIN :

Received the above materials in good condition.

Received by: Sonesh

Stamp: [Signature]

Date : 17/8/2021

For SUMMIT SALES LLP

[Signature]
17/8/21
Authorised Signatory