PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/11/2024	Prepared by:	N. Shreya
PO/WO no.	78673	PO / WO Date.	16/7/2024
Supplier Name	SSLLP	PO/WO amount	61,881/-
Firm/Company	Mehta & Modi Realty Rowter LLP	Project	GHTT
Sl. No.	Bill No.	Bill Date	Bill amount
1	20132	29/10/2024	21,420/-
2			
3	/	/	/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,420/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3884	7/10/2024	97487	☑ 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:	21,420/-
Amount E – PO / WO value:	61,881/-
Amount F – Difference (A – E): GST-18%	-40461/-

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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shreya	[signature]					
Date	14/11/2024	14/11					

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	Invoice No.	20132
Mehta & Modi Realty Kowkur LLP	Invoice Date.	29-10-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	78673
	PO Date.	16-07-2021
	Req ID	67605
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	16-07-2021
	Loc Req No	140681

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		27	672.33	18,152.91	18	3,267.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	18,152.91		3,267.52
	1,633.76	1,633.76	Total Invoice Amount	21,420.43		

Rupees : Twenty One Thousand Four Hundred Twenty and Paise Fourty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 96183 Date: 29-10-21 Sign: R.R. DIST.

DELIVERY CHALLAN

SUMMIT SALES LLP

Po: 78673

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mehta & Modi Realty Kountus LLP

Site: G.H.T

DC No.	3884
Date	: 07/10/2021
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 78673
P.O. / W.O. Date :	

Sl. No.	PARTICULARS	Quantity
1	Carrara tile 600mm X1200mm	27 Box
2		
3		
4		
5		
6		
7	Issue	
8	104269	
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		27 Box.

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Date : 7/10/2021.

Stamp:

SUMMIT SALES LLP IN WARD No: 95178 Date: 8.10.21 Sign: R.R. DIST.

SUMMIT SALES LLP IN WARD No: Date:

For SUMMIT SALES LLP

7/10/2021

Authorised Signatory

Purchase Order

 16-Jul-21 12:46:14 PM

78673
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	**Doc No**	78673	140681
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-07-2021	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-07-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	69.00	672.33	0.00	18.00	54,741.11
2	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	9.00	672.33	0.00	18.00	7,140.14
				Total Order Value . . .		**61,881.25**

Rupees : Sixty One Thousand Eight Hundred Eighty One and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	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
Penality 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 Club house 3rd floor , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Quantity recieved.
Bill No/- 18965 Dt/- 23/8/21 Amt/- 7,140/-
Bal- Amt/- 54,741/-
27/8/21
Bill No/- 20035 Dt/- 22/10/21
Amt/- 33,321/-
Bal/- Amt/- 21,420/-
13/11/21

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 2nd floor tile									
Company		MMR KOWKUR LLP		Site & Phase	GHT				
Req. no.		140681		Req. Date	05 January 2021				
Material required before		20 January 2021		ID no.	67605				
Prepared by:		Sharvya		Approved by (sign):		A Suresh			
Flat / Block no:		Club house 3 rd 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	CARRARA Tile (2' x 4')	Sft	1,071.0	1	1,071.0	-	1,071.0	69	
2	GIRGIO SERENA Tile (12" x12") 2'x4'	Sft	150.0	1	150.0	-	150.0	9	
3									
	Total								

7873

APPROVED
16 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

 16-Jul-21 12:46:14 PM

Purchase Order

78673
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	**Doc No**	78673	140681
	Doc Date	16-07-2021	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-07-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

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Tax	Included
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality 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 Club house 3rd floor , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
19 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP 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 2nd floor tile									
Company		MMR KOWKUR LLP		Site & Phase	GHT				
Req. no.		140681		Req. Date	05 January 2021				
Material required before		20 January 2021		ID no.	67605				
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Required for		1	Floor						
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1	CARRARA Tile (2' x 4')	Sft	1,071.0	1	1,071.0	-	1,071.0	69	
2	GIRGIO SERENA Tile (12" x12")	Sft	150.0	1	150.0	-	150.0	9	
3									
	Total								

APPROVED
16 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
19 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Nil

DELIVERY CHALLAN

SUMMIT SALES LLP

Po: 78673

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003

Tel . 040 - 6633 5551

M/s Mehta & Modi Realty Kowkur LLP	DC No. 3884
	Date 07/10/2021
Site G. H. T	Vehicle No. TS10DB3122
	P.O. / W.O. No. 78673
	P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Corrara Tile 600mm X1200mm	27 Box
2		
3		
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12		
13.		
14		
15		
16		
17		
18		
19		
20		27 Box

SUMMIT SALES LLP R.R. DIST. IN WARD No: 74537 Date: 21-10-21 Sign:

INWARD
Inward No: 11591 Dt: 07/10/21
MRN No: 97487 Dt: 09/10/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

GSTIN :

Received the above materials in good condition.

Received by : Sonesh

Stamp:

Date : 7/10/2021.

17.10

For SUMMIT SALES LLP

7/10/2021

Authorised Signatory