

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (m)

Date: 14/11/2021		Prepared by: N. Shrivastava	
PO/WO no. 78673		PO / WO Date. 16/9/2021	
Supplier Name SLP		PO/WO amount 61,881/-	
Firm/Company Mchta & nudi Reulky Rowkurur		Project GTH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20132	29/10/2021	21,420/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,420/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	3884	7/10/2021	97487
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:			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		22/11/2021	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	14/11/2021	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

1 of 1 :

Customer Details				Invoice No.		20132	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		29-10-2021	
				PO No.		78673	
				PO Date.		16-07-2021	
				Req ID		67605	
				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	
				Total Invoice Amount		21,420.43	
				1,633.76		1,633.76	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN
SUMMIT SALES LLP

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

PO: 78673

M/s

Mehda & Modi Realty
Kamthun LLP

Site:

G. H. T

DC No.

3884

Date

07/10/2021

Vehicle No.

T2100B3122

P.O. / W.O. No.

78673

P.O. / W.O. Date :

Sl.
No.

PARTICULARS

Quantity

1

Corrara Tiles 600mm x 1200mm

27 Box

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

Issue @
104267

27 Box

GSTIN :

Received the above materials in good condition

Received by :

Sonesh

Stamp:

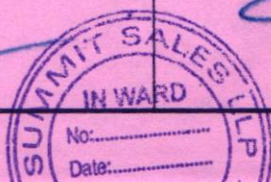
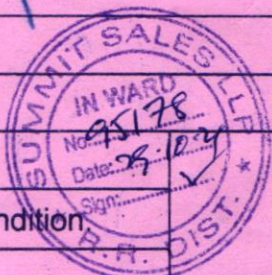
Date :

21/10/2021.

For SUMMIT SALES LLP

[Signature]
21/10/2021

Authorised Signatory



Purchase Order

Page(s) 1 Of 1 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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78673	140681
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 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 area 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

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 Club house 3rd floor, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part quantity received.
Bill No- 18965 Dt- 23/8/21 Amt- 7,140/-
Bal- Amt- 54,741/-
24/8/21

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**

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" x 12")	Sft	150.0	1	150.0	-	150.0	9	
3									
	Total								

APPROVED
16 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order



78673

12.07.21 11:12:24

Page(s) 1 Of 1 16-Jul-21 12:46:14 PM

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	78673	140681
Doc Date	16-07-2021	
Quote No	nil	
Quote Date	16-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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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'-17.62 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

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 Club house
3rd 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 **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:	Sharyya			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')	13 Sft	1,071.0	1	1,071.0	-	1,071.0	69	
2	GIRGIO SERENA Tile (12" x 12")	Sft	150.0	1	150.0	-	150.0		
3									
Total									

APPROVED
19 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
19 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

No: 28693

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

Tel. 040 - 6633 5551

M/s

Mehra & Modi Realty
Kankur LLP

Site

A. H. T

DC No.

3884

Date

07/10/2021

Vehicle No.

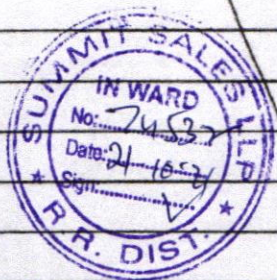
TS100B3123

PO. / W.O. No.

28693

PO. / W.O. Date

Sl. No.	PARTICULARS	Quantity
1	Corrara Tulu 600mm X 1200mm	27 Bales
2		
3		
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15		
16		
17		
18		
19		
20		



INWARD

INWARD No: 11591 Dt: 07/10/21

MRN No: 97407 Dt: 09/10/21

Received By:

Sign:

27 Bales

GSTIN :

Received the above materials in good condition.

Received by: Sonesh

Stamp:

Date: 07/10/2021

17:10

For SUMMIT SALES LLP

Authorised Signatory