

PURCHASE DIVISION
Advice for approval for credit to supplier

38
27

Date: 14/12/21		Prepared by: Rucha	
PO/WO no. 80424		PO / WO Date. 8/12/21	
Supplier Name Summit Sales Lp		PO/WO amount 25,286.21/-	
Firm/Company mehta modi Realty Kowli Lp		Project GHT	
SL No.	Bill No.	Bill Date	Bill amount
1	20749	4/12/21	3,703.73/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			3,703.73/-
SL No.	DC No	DC Date	MRN No.
1.	4072	17/11/21	99361
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:			3,703.73/-
Amount E - PO / WO value:			25,286.21/-
Amount F - Difference (A - E): GST-18%			21,582.48/-
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W/O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No	
Payment - due date		20/12/21	
Remarks: Part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: Rucha			
Date: 14/12/21			

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/-

PURCHASE DIVISION
Advice for approval for credit to supplier

38
27

Date: 14/12/21		Prepared by: Sneh	
PO/WO no. 80424		PO / WO Date: 8/12/21	
Supplier Name: Summit Sales Lp		PO/WO amount: 25,286.21/-	
Firm/Company: mehta modi Realty kowli		Project: GHT	
SL No.	Bill No.	Bill Date	Bill amount
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Amount D (D=A+B-C) - Amount to be credited to the supplier:			3,703.73/-
Amount E - PO / WO value:			25,286.21/-
Amount F - Difference (A - E): GST-18%			21,582.48/-
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W/O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / FDC given (deduct when paying)		<input checked="" type="checkbox"/> Yes - Rs. /- <input type="checkbox"/> No	
Payment - due date		20/12/21	
Remarks: - Past bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: Sneh			
Date: 14/12/21			

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/-

Purchase Order



80424

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	80424	140758
	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 9125 - Tiles - Marbo opera beige - 2 ft X 2ft - Boxes	81.00	38.75	0.00	18.00	3,703.73
2 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	32.00	571.57	0.00	18.00	21,582.48
Total Order Value ...					25,286.21

Rupees : Twenty Five Thousand Two Hundred Eighty Six and Paise Twenty One Only.

Terms and Conditions :-

Specification /	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in 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, above order is for club house 5 th floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

part bill

Bill no : 20749 (AP) 4/12/21

amount : 3,703.73 /
Bal amount receivable.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

quisition Form - Large Tile

Company	MMR KOWKUR LLP	Site & Phas	GHT						
Req. no.	140758	Req. Date	06 September 2021						
Material required before	05 February 2021	ID no.	69125						
Prepared by:	Sharyya.	Approved by (sign):	A Suresh						
Flat / Block no:	Club house 5 th Floor								
Name of the supplier	SSLIP								
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	Marbo Opera Beige Tile (2' x 4')	SA	1,250.0	1	1,250.0	-	1,250.0	6	
2	Vitrified Tile (2' x 2')	SA	500.0		500.0		500.0	2	
3									
Total									

80424

APPROVED
06 SEP 2021
P. MANAGER PURCHASE

1145

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.	20749			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date:	04-12-2021			
				PO No.	80424			
				PO Date.	08-09-2021			
				Req ID	69135			
				Req Date	06-09-2021			
				Loc Req No.	140758			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 9125 - Tiles - Marbo opera beige - 2 ft X 2ft - Boxes		81	38.75	3,138.75	18	564.98		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	3,138.75		564.98		
	282.49	282.49	Total Invoice Amount		3,703.73			

Rupees : Three Thousand Seven Hundred Three and Paise Seventy Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Handwritten signature]

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
Konkur LLP
 Site: G.H.T

DC No. 4072
 Date : 17/11/2021
 Vehicle No. : AP28U1062
 P.O. / W.O. No. : 80424
 P.O. / W.O. Date : 8-9-2021

Sl. No.	PARTICULARS	Quantity
1	Mahbo Opera Beige 4' x 2'	81 Box ^s
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		81 Box ^s

Issued
65981

GSTIN :

Received the above materials in good condition.
 Received by: Rama Krishna Stamp: [Signature]
 Date: 17/11/2021

For **SUMMIT SALES LLP**
[Signature]
 Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

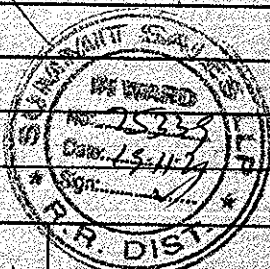
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003
Tel : 040 - 6633 5551

M/s Mehta & Modi Realty
Kowkur LLP
Site: G.H.T

DC No. 4072
Date 17/11/2021
Vehicle No. AP28 U1063
P.O. / W.O. No. 80424
P.O. / W.O. Date 8-9-2021

Sl. No	PARTICULARS	Quantity
1	Malibu Opera Beige 4' x 2'	81 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		81 Boxes

INWARD
Inward No: 1705 Dt: 17/11/21
MRN No: 99361 Dt: 18/11/21
Received By: _____ Sign: _____
MEHTA & MODI REALTY KOWKUR LLP



GSTIN :
Received the above materials in good condition.
Received by: Rama Krishna Stamp: _____
Date: 17/11/2021

For **SUMMIT SALES LLP**
[Signature]
Authorised Signatory