PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/21	Prepared by:	Sneha.
PO/WO no.	81993	PO / WO Date.	25/10/21
~~Supplier Name~~	Summit Sales Llp	~~PO/WO amount~~	15,073.64/-
Firm/Company	mehta & modi Realty Karkut Llp	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	20698	1/12/21	15,073.64/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,073.64/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4009	20/10/21	98413	☑ 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:	15,073.64/-
Amount E – PO / WO value:	15,073.64/-
Amount F – Difference (A – E): GST-18%	

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	20/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 14 DEC 2021 MINISH PARIKH MANAGER-PROCUREMENT				
Date	13/12/21						

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/-

TAX INVOICE

ORIGINAL 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F

Invoice No.	20698
Invoice Date.	01-12-2021
PO No.	81993
PO Date.	25-10-2021
Req ID	70414
Req Date	19-10-2021
Loc Req No	140836

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9106 - Tiles - Earth Grey Light - 600mm x 1200mm -		19	672.33	12,774.27	18	2,299.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,774.27		2,299.36
	1,149.68	1,149.68	Total Invoice Amount	15,073.64		

Rupees : Fifteen Thousand Seventy Three and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82586 Date: 1.12.21 Sign: V

Subject to Hyderabad Jurisdiction

<u>DELIVERY CHALLAN</u>

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
Kontur LLP
Site: G.H.T

DC No. 4009
Date : 26/10/2021
Vehicle No. : TS10UB2123
P.O. / W.O. No. : 81993
P.O. / W.O. Date : 25/10/2021

Sl. No.	PARTICULARS	Quantity
1	Earth Grey light 600mm x 1200mm	19 Box's
2		
3		
4		
5		
6		
7		
8	Issue @	
9	105132	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		19 Box's

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Date : 26/10/2021

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

81993
19.10.21 5:30:10

Copy

 25-Oct-21 2:29:06 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	81993	140836
Doc Date	25-10-2021	
Quote No	Nil	
Quote Date	25-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9106 - Tiles - Earth Grey Light - 600mm x 1200mm - Boxes	19.00	672.33	0.00	18.00	15,073.64
					Total Order Value . . .	**15,073.64**

Rupees : Fifteen Thousand Seventy Three and Paise Sixty Four 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
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 B-411 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : __________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : __________

Date : __/__/__

1345

Requisition Form - Large Tile

Company	MMR KOWKUR LLP		Site & Phase :	GHT				
Req. no.	140836		Req. Date	19 October 2021				
Material required before	20 October 2021		ID no.	70414				
Prepared by:	A Suresh		Approved by (sign):					
Flat / Block no:	B - 411							
Name of the supplier	SSLLP							
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	Earth Gray Light (4 x 2) 9992	Sft	300.0	1	300.0		300.0	(19)	
						-	-		
	Total				300.0		300.0		

APPROVED
19 AUG 2021
PRASAD
Sr. 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 Mehta & Modi Realty Kowkur LLP
Site: G-H-T

DC No. 4009
Date : 26/10/2021
Vehicle No. : TS 10 UB 3123
P.O. / W.O. No. : 81993
P.O. / W.O. Date : 25/10/2021

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

INWARD
Inward No: 11648 Dt: 23/10/21
MRN No: 9843 Dt: 27/10/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
14.02

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 26/10/2021

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 5475
Date: 25/10/21
Sign: