PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date:	19/12/21	Prepared by:	Sneha
PO/WO no.	82516	PO / WO Date.	10/11/21
Supplier Name	Summit Sales llp	PO/WO amount	180,331.85/-
Firm/Company	mehta & modi Realty ~~pro~~ Towers llp	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	20959	15/12/21	22,450.68/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,450.68/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	4098.	3/12/21	100143	□ 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:				22,450.68/-
Amount E – PO / WO value:				180,331.85/-
Amount F – Difference (A – E): GST-18%				108,498.17/-
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:	Part bill			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	19/12/21	20/12					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	20959
Mehta & Modi Realty Kowkur LLP		Invoice Date.	15-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	82516
		PO Date.	10-11-2021
		Req ID	71039
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	10-11-2021
		Loc Req No	140865

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	40	475.65	19,026.00	18	3,424.68
	Tagos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,026.00	3,424.68
	1,712.34	1,712.34	Total Invoice Amount	22,450.68	

Rupees : Twenty Two Thousand Four Hundred Fifty and Paise Sixty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88293 Date: 15/12 Sign:

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

M/s Mehta & Modi Realty Kanakus LLP

Site:

DC No. 4098

Date : 03/12/2021

Vehicle No. : TS10UC3123

P.O. / W.O. No. : 82516

P.O. / W.O. Date : 10-11-2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles (Tagos) 2'×2'	40 Box
2		
3		
4		
5		
6		
7		
8		
9	Issue @	
10	106987	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		40 Box

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 03/12/2021

For SUMMIT SALES LLP

3/12/2021

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

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6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		40 Boxes

INWARD
Inward No: 11792 Dt: 03/12/21
MRN No: 100193 Dt: 04/12/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 76067
Date: 12/12
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 03/12/2021

For SUMMIT SALES LLP

3/12/2021

Authorised Signatory

16-Nov-21 10:48:28 AM Origin: 09.11.21 4:15:57

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**	82516	140865
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-11-2021	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-11-2021	
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	9068 - Tiles - Other - NA - Boxes *Marbo opera beige 2'x4'*	155.00	697.50	0.00	18.00	127,572.75
2	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Tagos*	94.00	475.65	0.00	18.00	52,759.10
				Total Order Value . . .		**180,331.85**

Rupees : One Lakh(s) Eighty Thousand Three Hundred Thirty One and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.00 excluding GST
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
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, above order is for B Block corridor, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

part bill
Bill no:- 20898, 20897
Bill dt:- 11/12/21
amount:- 119,383/-
Bal. amount receivable.

Part
bill no:- 20959
dt:- 15/12/21
amount:- 22,450.68/
Bal amount receivable

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________ Date : __/__/____

...pprove all bills above 1,00,000/- ... in Amount B. 6. To be approved by accounts manager if bill ... and bills to this advice. 5. In Amount A, exclude ... manager to approve

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...uisition Form -Large Tile									
Company		MMR KOWKUR LLP		Site & Phase	GHT				
Req. no.		140865		Req. Date	10 November 2021				
Material required before		11 November 2021		ID no.	71039				
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		B Block Corridor							
Name of the supplier		SSLLP							
Required for		3	Floor						
S No.	8256 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	MERBO OPERA BEIGE TILE(4' X 2')	Sft	800.0	3	2,400.0	-	2,400.0	154	
2	TIGOS TILE (2' X 2')	Sft	490.0	3	1,470.0		1,470.0	94	
	Total		1,290.0		3,870.0		3,870.0		
							-		
							-		

APPROVED BY
11 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

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