

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 19/12/21		Prepared by: Sneh	
PO/WO no. 80417		PO / WO Date. 19/12/21	
Supplier Name Summit Sely Up		PO/WO amount 10,431.58/-	
Firm/Company mehta & modi Realty Kolkata Up		Project GHT	
SL No.	Bill No.	Bill Date	Bill amount
1	20399	13/11/21	10,431.58/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			10,431.58/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	4035	5/11/21	98944
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:			10,431.58/-
Amount E - PO / WO value:			10,431.58/-
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 / WO		☒ 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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sneh		
Date	19/12/21	19/12/21	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV 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 IV, 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/-

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

1 of 1 :

Customer Details				Invoice No.		20399	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

Po: 80417

M/s Mehra & Modi Realty
Kanaka LLP
 Site: G.H.T

DC No. **4035**
 Date : 5/11/2021
 Vehicle No. : TS10UB3123
 P.O. / W.O. No. : 80417
 P.O. / W.O. Date : 7-09-2021

Sl. No.	PARTICULARS	Quantity
1	COUNTRY Rosso	6 Box's
2	COUNTRY Vanilla Black Berry	13 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		18 Box's

ISSUE @
 105388

GSTIN :

Received the above materials in good condition.

Received by : Ramesh

Stamp:

Date : 5/11/2021

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

08-09-2021 13:28:11

Ori



80417

08.09.21 4:55:57

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	80417	140753
Doc Date	07-09-2021	
Quote No	NIL	
Quote Date	07-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	6.00	465.28	0.00	18.00	3,294.18
2 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	13.00	465.28	0.00	18.00	7,137.40
Total Order Value . . .					10,431.58

Rupees : Ten Thousand Four Hundred Thirty One and Paise Fifty Eight Only.

Terms and Conditions :-

Specification /	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
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, damage is in suppliers account above order is for 112 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

completed

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

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Requisition Form - Utility tiles									
Company		MMR KOWKUR LLP		Site & Ph		GHT			
Req. no.		140753		Req. Date		02 September 2021			
Material required before		02 September 2021		ID no.		68957			
Prepared by:		Sharvya		Approved by (sign):		A Suresh			
Flat / Block no:		Flat no 112							
Name of the supplier		model flat							
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	Country almond or Country chocolate (12"x12")	Sft	70.0	1	70.0	-	✓ 70.0		
2	Blanco white or black berry (12" x12")	Sft	155.0	1	155.0	-	155.0		
3			225.0		225.0		225.0		
Total									

APPROVED
04 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

80417

DELIVERY CHALLAN

SUMMIT SALES LLP

Po: 80417

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

Tel : 040 - 6633 5551

M/s Mehtha & Modi RealtyKowkur LCPSite: G. H. TDC No. 4035Date: 5/11/2021Vehicle No. : TS100B3123P.O. / W.O. No. : 80417P.O. / W.O. Date : 7-09-2021

Sl. No.	PARTICULARS	Quantity
1	<u>Country Rosso</u>	<u>6 Box's</u>
2	<u>Country Vanilla Black Berry</u>	<u>13 Box's</u>
3		
4		
5		
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INWARD	
Inward No: <u>1677</u>	Di: <u>05/11/21</u>
MRN No: <u>98944</u>	Di: <u>08/11/21</u>
Received By: _____	Sign: <u>[Signature]</u>
MEHTA & MODI REALTY KOWKUR LLP	

14133

18 Box's

GSTIN :

Received the above materials in good condition.

Received by: SomeshDate: 5/11/2021Stamp: [Signature]

For SUMMIT SALES LLP

Authorised Signatory