PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	Sneha
PO/WO no.	81688.	PO / WO Date.	14/10/21
Supplier Name	Summit Sales llp	PO/WO amount	103,865.70/-
Firm/Company	mehta & modi Realty Karkau llp	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	20699	1/12/21	20,233.58/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,233.58/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	4011 .	26/10/21	98411.	☑ 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:				20,233.58/-
Amount E – PO / WO value:				103,865.70/-
Amount F – Difference (A – E): GST-18%				83,632.12

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	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

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

Customer Details	Invoice No.	20699
Mehta & Modi Realty Kowkur LLP	Invoice Date.	01-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	81688
	PO Date.	14-10-2021
	Req ID	70272
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	12-10-2021
	Loc Req No	140820

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	30	571.57	17,147.10	18	3,086.48
	Bibilos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	17,147.10		3,086.48
	1,543.24	1,543.24	Total Invoice Amount	20,233.58		

Rupees : Twenty Thousand Two Hundred Thirty Three and Paise Fifty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 87587 Date: 1.12.21 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 Kanakur . LLP	DC No. 4011
	Date : 26/10/2021
Site: G. H. T	Vehicle No. : TS10UB3123
	P.O. / W.O. No. : 81688
	P.O. / W.O. Date : 14/10/2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2'x2'	30 Boxes
2		
3		
4		
5		
6		
7		
8	Issued	
9	65134	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		30 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 26/10/202

For SUMMIT SALES LLP

26/10/2024

Authorised Signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY 26/10

#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	Invoice No.	20699
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	01-12-2021
	PO No.	81688
	PO Date.	14-10-2021
	Req ID	70272
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	12-10-2021
	Loc Req No	140820

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	30	571.57	17,147.10	18	3,086.48
	Bibilos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD — Inward No. 116571 Date 26/10/21 — 98411 22/10/21 — Received By

IGST	CGST	SGST				
			Total Taxable Amount	17,147.10		3,086.48
	1,543.24	1,543.24	Total Invoice Amount	20,233.58		

Rupees : Twenty Thousand Two Hundred Thirty Three and Paise Fifty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. — IN WARD No: 57582 Date: 1/12 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

81688
18.10.21 2:04:47

..O. 1   19-Oct-21 2:59:25 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	81688	140820
Doc Date	14-10-2021	
Quote No	Nil	
Quote Date	14-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	154.00	571.57	0.00	18.00	103,865.70
				Total Order Value . . .	**103,865.70**

Rupees : One Lakh(s) Three Thousand Eight Hundred Sixty Five and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, coverage ares is 15.5 sft in a box
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
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 513,610 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

part bill
Bill no:- 20746
dt :- 3/12/21
amount :- 16,186.86/-
Bal. amount recivable.

part bill
Bill no :- 20699
dt :- 1/12/21
amount :- 20,233.58/-

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________   Date : / /

Requisition Form - Virtrified Tile										
Company		MMR KOWKUR LLP		Site & Phase	GHT					
Req. no		140820		Req. Date	12 October 2021					
Material required before		14 October 2021		ID no.	70272					
Prepared by:		Sharvya		Approved by (sign):		A Suresh				
Flat / Block no:		B - 513& 610								
Name of the supplier										
Required for		2	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	Virtrified tile (2' x 2')	Sft	1,200.0	2	2,400.0	-	2,400.0	152		
2				1						
	Total	Sft	1,200.0		2,400.0		2,400.0			

968

APPROVED BY

18 OCT 2021

SONAM MODI
MANAGING DIRECTOR