

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/01/22		Prepared by:	Tanaki			
PO/WO no.	82919		PO / WO Date.	23/11/21			
Supplier Name	Summit Salu LLP		PO/WO amount	37,334/-			
Firm/Company	MMR Kankar LLP		Project	GHT			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	21092	22/12/21	37,334/-				
2	/	/	/				
3	/	/	/				
4	/	/	/				
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,334/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	4157	13/12/21	100576	☒ 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:			37,334/-				
Amount E – PO / WO value:			37,334/-				
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		10/1/22					
Remarks: final Bill.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Tanaki						
Date	03/01/22	04 JAN 2022					

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

1 of 1

Customer Details				Invoice No.		21092	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

Tel : 040 - 6633 5551

Site: C. H. T.

Date _____

4157

13/12/2021

Vehicle No.

TS10VB3123

P.O. / W.O. No.

82919

P.O. / W.O. Date :

23-11-2024

have materials in good condition.

mesh

Stamp:

48

For **SUMMIT SALES LLP**

13/12/2011
Authoris

Authorised Signatory

Purchase Order



82919

23.11.21 11:49:57

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23-Nov-21 2:29:53 PM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, 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	82919	140896
Doc Date	23-11-2021	
Quote No	Nil	
Quote Date	23-11-2021	
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	68.00	465.28	0.00	18.00	37,334.07
Total Order Value . . .					37,334.07

Rupees : Thirty Seven Thousand Three Hundred Thirty Four and Paise Seven 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. 45.72 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 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 Club house 4th floor & wash room , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

MS 2

Requisition Form - Utility Tile Tile										
Company		MMR KOWKUR LLP			Site & Phase		GHT			
Req. no.		140896			Req. Date		20 November 2021			
Material required before		22 November 2021			ID no.		71375			
Prepared by:		A Suresh			Approved by (sign):					
Flat / Block no:		Club house 4 th floor & wash rooms								
Name of the supplier		SSLLP								
Required for		2 Floor								
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 Tile (12" x 12")	Sft	400.0	2	800.0	-		800.0	68	
2	Country Vanilla (12" x 12")	Sft				-		-		
3	Blak Berry (12" x 12")	Sft								
4	Blanco white (12" x 12 "0	Sft								
	Total									

APPROVED
23 NOV 2021
P. PRABHAKAR
MANAGER PURCHASE

82919

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: C.H.T

DC No. **4157**

Date : 13/12/2021

Vehicle No. : TS10UB3123

P.O. / W.O. No. : 82919

P.O. / W.O. Date : 23-11-2021

Sl. No.	PARTICULARS	Quantity
1	<u>Country Almond 12" x 12"</u>	<u>68 Box</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

Inward No: 11842 Dt: 13/12/21

MRN No: 100576 Dt: 14/12/21

Received By: [Signature]

MEHTA & MODI REALTY KOWKUR LLP

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp: [Signature]

Date : 13/12/2021



For SUMMIT SALES LLP

[Signature]
 13/12/2021
 Authorised Signatory