PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/01/22	Prepared by:	Janaki
PO/WO no.	82782	PO / WO Date.	20/11/21
Supplier Name	Summit Sales llp	PO/WO amount	74,948.88/-
Firm/Company	MMR Koukur llp	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	21111	23/12/21	74,948.88/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			74,948.88/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4154	11/12/21	100543	☑ 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:	74,948.88/-
Amount E – PO / WO value:	74,948.88/-
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	10/01/22
Remarks: Final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	[signature]					
Date	3/1/22						

APPROVED 04 JAN 2022 PRABHAKAR MANAGER-PURCHASE

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.	21111
Mehta & Modi Realty Kowkur LLP	Invoice Date.	23-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	82782
	PO Date.	20-11-2021
	Req ID	71367
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	20-11-2021
	Loc Req No	140893

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		79	804.00	63,516.00	18	11,432.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	63,516.00	11,432.88
	5,716.44	5,716.44	Total Invoice Amount	74,948.88	

Rupees : Seventy Four Thousand Nine Hundred Fourty Eight and Paise Eighty Eight Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 88542 Date: 27/12 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1714 1538 3432**
E-Way Bill Date:	**23/12/2021 11:15 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**23/12/2021 11:15 AM [30Kms]**
Valid Until:	**24/12/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ABL FM763 1F1Z3 ,Mehta & Modi Realty Kowkur LLP**
Place of Delivery	**hyd,TELANGANA-500010**
Document No.	**21111**
Document Date	**23/12/2021**
Transaction Type:	**Regular**
Value of Goods	**` 74948.88**
HSN Code	**6907 - URBANWOOD NATURAL**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 21111 & 23/12/2021	CHERLAPALLY	23/12/2021 11:15 AM	36ACQFS2044C1Z7	-	-

171415383432

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 Kankur LLP

Site: G. H. T

DC No.	4154
Date	: 11/12/2021
Vehicle No.	: TS10UB 3123
P.O. / W.O. No.	: 82789
P.O. / W.O. Date	: 20-11-2021

Sl. No.	PARTICULARS	Quantity
1	Urbanwood Natural 200mm x 1200mm	79 Box's
2		
3		
4		
5		
6		
7		
8		
9	issue @	
10	107295	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		79 Box's

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 11/12/2021.

For SUMMIT SALES LLP

11/12/2021

Authorised Signatory

Purchase Order

 23-11-2021 17:00:39

82782
12.11.21 5:08:07

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	**Doc No**	82782	140893
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-11-2021	
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	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	79.00	804.00	0.00	18.00	74,948.88
					Total Order Value . . .	**74,948.88**

Rupees : Seventy Four Thousand Nine Hundred Fourty Eight and Paise Eighty Eight 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 Club house , 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 : __/__/____

MSI

Requisition Form -Large Tile											
Company		MMR KOWKUR LLP			Site & Phase	GHT					
Req. no.		140893			Req. Date	20 November 2021					
Material required before		22 November 2021			ID no.	71367					
Prepared by:		A Suresh			Approved by (sign):						
Flat / Block no:		Club house 6th floor									
Name of the supplier		SSLLP									
Required for		1	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	Urban wood natural TileE 8" X 4'	Sft		1,220.0	1	1,220.0	-	1,220.0	79		
2		Sft			3	-		-			
				1,220.0		1,220.0		1,220.0			
								-			
								-			

82782

APPROVED
20 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
22 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

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	**Doc No**	82782	140893
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-11-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

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Advance Paid	Nil
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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
22 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 23-11-2021 17:00:39 Original / Office Copy / Purchase Div.Copy

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		**Doc No**	82782	140893
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	20-11-2021	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	20-11-2021	
040-66335551	9618244433	**SupplyType**	Supply	

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Remarks	Nil

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

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	DC No. 4154
	Date : 11/12/2021
Site: G.H.T	Vehicle No. : TS10UB3123
	P.O. / W.O. No. : 82789
	P.O. / W.O. Date : 20-11-2021

Sl. No.	PARTICULARS	Quantity
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2		
3		
4		
5		
6		
7		
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10		
11		
12		
13		
14		
15	INWARD	
16	Inward No: 11829 Dt: 11/12/21	
17	MRN No: 100543 Dt: 13/12/21	
18	Received By: Sign:	
19	MEHTA & MODI REALTY KOWKUR LLP	
20	12:31	79 Box's

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Date : 11/12/2021.

Stamp: SUMMIT SALES LLP R.R. DIST. INWARD No: 10202 Date: 12/12

For SUMMIT SALES LLP

11/12/2021

Authorised Signatory