PURCHASE DIVISION

Advice for approval for credit to supplier

(C)

Date:	19/12/21	Prepared by:	Sneha
PO/WO no.	81095	PO / WO Date.	28/9/21
Supplier Name	Summit Sales Llp	PO/WO amount	84,981.03/-
Firm/Company	mehta & modi Realty & builders llp	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	20895	11/12/21	26,978.10/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,978.10/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	4063 .	11/11/21	99157	☑ 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:	26,978.10/-
Amount E – PO / WO value:	84,981.03/-
Amount F – Difference (A – E): GST-18%	58,002.93/-
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

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	20895
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	11-12-2021
	PO No.	81095
	PO Date.	28-09-2021
	Req ID	69756
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	25-09-2021
	Loc Req No	140796

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes TAGUS	69072100	40	571.57	22,862.80	18	4,115.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	22,862.80	4,115.30
	2,057.65	2,057.65	Total Invoice Amount	26,978.10	

Rupees : Twenty Six Thousand Nine Hundred Seventy Eight and Paise Ten Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88217 Date: 11/12 Sign: L

for Summit Sales LLP

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 Kamkur LLP

Site: G.H.T

DC No. 4063

Date : 12/11/2021

Vehicle No. : TS10UB3123

P.O. / W.O. No. : 81075

P.O. / W.O. Date : 28-09-2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2'×2'	40 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10	Issue @	
11	105886	
12		
13.		
14		
15		
16		
17		
18		
19		
20		40 Box's

GSTIN :

Received the above materials in good condition.

Received by : Ramesh

Date : 11/11/2021.

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

81095
27.09.21 3:07:17

28-Sep-21 12:31:37 PM

...npany : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Scham 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	81095	140796
Doc Date	28-09-2021	
Quote No	Nil	
Quote Date	28-09-2021	
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 *TAGUS*	126.00	571.57	0.00	18.00	84,981.03
			Total Order Value . . .		**84,981.03**

Rupees : Eighty Four Thousand Nine Hundred Eighty One and Paise Three 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
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 larger staircase and lobby area, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

part bill ~~initial~~ pending
20895 → 11/12/21 → 26,978.10
bal. Amt : 58,002.93 ₹/-

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

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...on Form - Virtrified Tiles

...mpany	MMRK LLP		Site & Phase : GHT						
Req. no.	140796		Req. Date	25-09-2021					
Material required before	30-09-2021		ID no.	69756					
Prepared by:	A Suresh		Approved by (sign):				28 SEP 2021		
Flat / Block no:	B Block Larger staircase & lobby Area								
Name of the supplier	SSLLP								
Required for	7	Floors							
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 tiles (TAGUS GOLD PO)	Sft	280.0	7	1,960.0	-	1,960.0	(126)	
2		Sft	200.0		-		-		
	Total				1,960.0		1,960.0		
	Note : B Block 4 Meter staircase raiser & Lobby Laying purpose								

8/09

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: G.H.T

DC No. 4063

Date : 11/11/2021

Vehicle No. : TS10UB3123

P.O. / W.O. No. : 81095

P.O. / W.O. Date : 28-09-2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2'x2'	40 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		40 Boxes

INWARD
Inward No: 11695 Dt: 12/11/21
MRN No: 99157 Dt: 13/11/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 25325
Date: 19-11-21
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Ramesh

Stamp:

Date : 11/11/2021.

For **SUMMIT SALES LLP**

11 Authorised Signatory