PURCHASE DIVISION

Advice for approval for credit to supplier

(2)

Date:	03/01/22	Prepared by:	Janaki
PO/WO no.	82774	PO / WO Date.	20/4/21
Supplier Name	Summit Sales llp	PO/WO amount	98,898.75/-
Firm/Company	MMR Kokikur llp	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	21089	22/12/21	32,922/-
2	21088	22/12/21	9,053.55/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,975.55/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4159	15/12/21	100675	☑ Yes ☐ No
2.	4161	15/12/21	100676	☑ 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:	41,975.55/-
Amount E – PO / WO value:	98,898.75/-
Amount F – Difference (A – E): GST-18%	56,923/-

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:	part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	APPROVED					
Date	03/01/22	06 JAN 2022 P. PRABHAKAR Sr. 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

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.	21089
Mehta & Modi Realty Kowkur LLP	Invoice Date.	22-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	82774
	PO Date.	20-11-2021
	Req ID	71368
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	20-11-2021
	Loc Req No	140894

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes		40	697.50	27,900.00	18	5,022.00
	Marbo opera beige 2'x4'						
2							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	27,900.00	5,022.00
	2,511.00	2,511.00	Total Invoice Amount	32,922.00	

Rupees : Thirty Two Thousand Nine Hundred Twenty Two Only.

SUMMIT SALES LLP
IN WARD
No: 88791
Date: 22/12
Sign: L

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE ORIGINAL INVOICE

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

Customer Details		Invoice No.	21088
Mehta & Modi Realty Kowkur LLP		Invoice Date.	22-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	82774
		PO Date.	20-11-2021
		Req ID	71368
GSTIN : 36ABLFM7631F1Z3	PAN ABLFM7631F	Req Date	20-11-2021
		Loc Req No	140894

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes		11	697.50	7,672.50	18	1,381.04
	Marbo opera beige 2'x4'						
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IGST	CGST	SGST				
			Total Taxable Amount	7,672.50		1,381.04
	690.52	690.52	Total Invoice Amount		9,053.55	

Rupees : Nine Thousand Fifty Three and Paise Fifty Five Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 88792
Date: 22/12
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

 20-Nov-21 2:37:45 PM

Purchase Order

82774
12.11.21 5:08:07

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**	82774	140894
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	60.00	804.00	0.00	18.00	56,923.20
2	9068 - Tiles - Other - NA - Boxes *Marbo opera beige 2'x4'*	51.00	697.50	0.00	18.00	41,975.55
					Total Order Value . . .	**98,898.75**

Rupees : Ninty Eight Thousand Eight Hundred Ninty Eight and Paise Seventy Five 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 7th floor , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

part Bills.
Bill No:- 21089, date: 22/12/21.
~~Amount~~: 32,922.
Bill No:- 21088, date 22/12/21,
~~Amount~~: 9053.L
B/c :- 56,923.2 L

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name :

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

Name :

M51

…sition Form -Large Tile									
…mpany		MMR KOWKUR LLP		Site & Phase	GHT				
…eq. no.		140894		Req. Date	20 November 2021				
Material required before		22 November 2021		ID no.	71368				
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		Club house 7floor							
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 to be ordered	Inward No	Date
1	Urban wood natural 8" X 4'	Sft	930.0	1	930.0	-	930.0	60	
2	Marb Opera Beige Tile 8' x 4'	Sft	790.0	1	790.0		790.0	51	
			1,720.0		1,720.0		1,720.0		
							-		
							-		

82774

2174

APPROVED
20 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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. 4159

Date : 15/12/2021

Vehicle No. : TS10UB3123

P.O. / W.O. No. : 82774

P.O. / W.O. Date : 20-11-2021

Sl. No.	PARTICULARS	Quantity
1	Marbo Opera Beige 600mm x 1200mm	40 Box's
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18		
19		
20	12:40	
		40 Box's

INWARD
Inward No: 11846 Dt: 15/12/21
MRN No: 100675 Dt: 16/12/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Date : 15/12/2021

Stamp:

SUMMIT SALES LLP R.R. DIST.
INWARD No: 76204 Date: 17/12 Sign:

For SUMMIT SALES LLP

15/12/2021

Authorised Signatory

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. 4161

Date : 15/12/2024

Vehicle No. : TS10UB3123

P.O. / W.O. No. : 82774

P.O. / W.O. Date : 20-11-2024

Sl. No.	PARTICULARS	Quantity
1	Marbo Opera Beige 600mm X 1200mm	11 Box
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19		
20		
		11 Box

INWARD
Inward No: 11849 Dt: 15/12/24
MRN No: 100676 Dt: 16/12/24
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

GSTIN :

16:55

Received the above materials in good condition.

Received by : Somesh

Date : 15/12/2024

Stamp:

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 9605
Date: 17/12
Sign:

For **SUMMIT SALES LLP**

15/12/2024

Authorised Signatory