PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/01/2022	Prepared by:	N. Shraya
PO/WO no.	83557	PO / WO Date.	13/12/2021
Supplier Name	Summit sales LLP	PO/WO amount	30,308/-
Firm/Company	Mehta & Modi Realty Cowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	21137	23/12/2021	22,451/-
2.	21147	24/12/2021	7857/-
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,308/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	4168	21/12/2021	101026	☑ Yes ☐ No
2.	4170	22/12/2021	101088	☑ Yes ☐ No
3.				☑ Yes ☐ No
4.				☑ Yes ☐ No

Amount B –Other Credits : Hamali charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	30,308/-
Amount E – PO / WO value:	30,308/-
Amount F – Difference (A – E):	-

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	10/01/2022
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shraya	APPROVED					
Date	3/01/2022	06 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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.	21137
Mehta & Modi Realty Kowkur LLP	Invoice Date.	23-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	83557
	PO Date.	13-12-2021
	Req ID	71796
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	04-12-2021
	Loc Req No	140932

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	40	475.65	19,026.00	18	3,424.68
	old tiles						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,026.00	3,424.68
	1,712.34	1,712.34	Total Invoice Amount	22,450.68	

Rupees : Twenty Two Thousand Four Hundred Fifty and Paise Sixty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8882/ Date: 23/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	21147
Mehta & Modi Realty Kowkur LLP	Invoice Date.	24-12-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	83557
	PO Date.	13-12-2021
	Req ID	71796
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	04-12-2021
	Loc Req No	140932

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	14	475.65	6,659.10	18	1,198.64
	old tiles						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,659.10		1,198.64
	599.32	599.32	Total Invoice Amount		7,857.74	

Rupees : Seven Thousand Eight Hundred Fifty Seven and Paise Seventy Four Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 88914
Date: 24/12
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 13-12-2021 12:31:15 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**	83557	140932
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-12-2021	
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	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *old tiles*	54.00	475.65	0.00	18.00	30,308.42
				Total Order Value . . .		**30,308.42**

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

Terms and Conditions :-

Specification / Brand	Branded tiles Rate per sft is Rs 42 includeds GST, Each box contain 2 tiles.
Payment Terms	After delivery and production of bill
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 rights to reject the items if not as speicified, damage is in suppliers account, above order is for Club house crech and 6th floor , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email..

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - ~~Sera Board~~									
Company		MMR KOWKUR LLP		Site & Phase	GHT				
Req. no.		140932		Req. Date	04 December 2021				
Material required before		06 December 2021		ID no.	71796	APPROVED			
Prepared by:	8357	A Suresh		Approved by (sign):		11 DEC 2021			
Flat / Block no:		Club house Creach & 6 thfloor							
Name of the supplier		Sathya jith				P. PRABHAKAR Sr. MANAGER PURCHASE			
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	Old Virtrified tile (24" x 24")	Sft	850.0	1	850.0	-	850.0	54	
2		Sft				-	-		
3		Sft							
	Total								

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.	4168
Date	21/12/24
Vehicle No.	TS10UB3123
P.O. / W.O. No.	83557
P.O. / W.O. Date	13-12-2024

Sl. No.	PARTICULARS	Quantity
1		
2	Vitrified floor Tiles 2'x2' (old tiles)	40 Boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	11871 21/12/24	
17	101026	
18		
19		
20	12:47	40 Boxes

SUMMIT SALES LLP IN WARD No: 76467 Date: 24/12 Sign: R.R. DIST.

GSTIN :

Received the above materials in good condition

Received by 21/12/24

Stamp

Date

For SUMMIT SALES LLP

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 Kompur LLP

Site: G.H.T

DC No.	4170
Date	22/12/2024
Vehicle No.	TS10UB3823
P.O. / W.O. No.	83557
P.O. / W.O. Date	13-12-2024

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2'x2'	14 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15	INWARD	
16	Inward No: 11880 Date: 22/12/24	
17	MRN No: 101088 Date: 23/12/24	
18	Received By: Sign:	
19	MEHTA & MODI REALTY KOMPUR LLP	
20		14 Box's

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Date : 22/12/2024

Stamp:

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76456 Date: 24/12 Sign:

For SUMMIT SALES LLP

22/12/2024

Authorised Signatory