Barode NOC

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/1/22	Prepared by:	Sneha
PO/WO no.	83531	PO / WO Date.	11/12/21
Supplier Name	Summit Sales llp	PO/WO amount	197,915.38/-
Firm/Company	Mehta & modi Realty towers llp	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	21136	23/12/21	21,399.30/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,399.30/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	4169	22/12/21	101090	☑ Yes □ No
2.				☑ 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:	21,399.30/-
Amount E – PO / WO value:	197,915.38/-
Amount F – Difference (A – E):	1,76,575.70

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:

– Past bill –

NOC taken from Arunk

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	APPROVED					
Date	6/1/22	06 JAN 2022					

P. PRAB... 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. 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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	21136
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	23-12-2021
	PO No.	83531
	PO Date.	11-12-2021
	Req ID	71936
	Req Date	09-12-2021
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Loc Req No	140943

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes		26	697.50	18,135.00	18	3,264.30
	Marbo opera 2'x4'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	18,135.00		3,264.30
	1,632.15	1,632.15	Total Invoice Amount	21,399.30		

Rupees : Twenty One Thousand Three Hundred Ninty Nine and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88870 Date: 22/12 Sign:

Purchase Order

 18-Dec-21 2:23:29 PM 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	83531	140943
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	11-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	11-12-2021	
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	9068 - Tiles - Other - NA - Boxes *Marbo opera 2'x4'*	175.00	697.50	0.00	18.00	144,033.75
2	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Tagus*	96.00	475.65	0.00	18.00	53,881.63
				Total Order Value . . .		**197,915.38**

Rupees : One Lakh(s) Ninty Seven Thousand Nine Hundred Fifteen and Paise Thirty Eight 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 B Block corridor , 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..

part bill
Bill no :- 21136 dt : 23/12/21
amount :- 21,399.30/-
Bal amount receivable.
Bill Not Received
17/1/2022

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Purchase Order

 4-Dec-21 1:10:17 PM 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**	83531	140943
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-12-2021	
040-66335551 9618244433	**SupplyType**	Supply	

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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 B Block corridor , 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..

APPROVED BY
16 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

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

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

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :
Date : __/__/____

1534

Requisition Form -Large Tile									
Company		MMR KOWKUR LLP		Site & Phase	GHT				
Req. no.		140943		Req. Date	09 December 2021				
Material required before		11 December 2021		ID no.	71936				
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		B Block Corridor							
Name of the supplier		SSLLP							
Required for		3	Floor						
S No.	Item Description 83531	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Marbo Opera Beige Large tile (4' X 2')	Sft	900.0	3	2,700.0	-	2,700.0	173	
2	Tigos Gold Virtrified tile (2 ' x 2')	Sft	500.0	3	1,500.0		1,500.0	96	
			1,400.0		4,200.0		4,200.0		
							-		
							-		

APPROVED
09 DEC 2021
PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
13 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 11-Dec-21 11:46:03 AM 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**	83531	140943
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-12-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

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Security	Nil
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APPROVED BY
13 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

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

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

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
Site: G.H.T

DC No. 4169
Date : 22/12/202
Vehicle No. : TS10UB3123
P.O. / W.O. No. : 83531
P.O. / W.O. Date : 11-12-2021

Sl. No.	PARTICULARS	Quantity
1	Marbo Opera Beige 2'x2'	26 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16	INWARD Inward No. 11879 Dt. 22/12/21 MRN No. 101090 Dt. 23/12/21 Received By: Sign: MEHTA & MODI REALTY KOWKUR LLP	
17		
18		
19		
20	17:18	26 Box's

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Date : 22/12/2021

Stamp:

For SUMMIT SALES LLP

22/12/2021

Authorised Signatory