PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73622	PO / WO Date.	07/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 12,628/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15589	27/01/2021	Rs. 7,137/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 7,137/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3336	22/01/2021	87860	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :-	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 7,137/-
Amount E – PO / WO value:	Rs. 12,628/-
Amount F – Difference (A – E):	Rs. -5,491/-
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	**06/02/2021**

Remarks: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 30 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/1/21	30/1/21					

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

GSTIN/UNI: 36ACQFS2044C1Z7

~~Customer Details~~

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

~~Invoice No.~~	~~15589~~
Invoice Date.	27-01-2021
PO No.	73622
PO Date.	07-01-2021
Req ID	62859
~~Req Date~~	~~05-01-2021~~
Loc Req No	140354

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9082 - Tiles - Utility walls or kitchen dado blanco		13	465.28	6,048.64	18	1,088.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	544.38	544.38	Total Taxable Amount	6,048.64	1,088.76
			~~Total Invoice Amount~~	7,137.40	

Rupees : Seven Thousand One Hundred Thirty Seven and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

73816
28/1

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Recd on 25/1/21

M/s Mehta & Modi Realty

Site: Kowkur LLP

DC No.	:	3336
Date	:	22/1/21
Vehicle No.	:	TS10UB3192
P.O. / W.O. No.	:	7/1/21
P.O. / W.O. Date	:	73622

Sl. No.	PARTICULARS	Quantity
1	Glamo white	13 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	issued @ 92/57	
12		
13		
14		
15		
16		
17		
18		
19		
20		
		13 boxes

GSTIN :

Received the above materials in good condition.

Received by : M. Shekar

Stamp: M. Shekar

Date : 22/01/21

For SUMMIT SALES LLP

K. Sravani 22/1/21

Authorised Signatory

Page(s) 1 Of 1 07-Jan-21 3:38:26 PM

Purchase Order

73622
09.01.21 11:04:30

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	73622	140354
	Doc Date	07-01-2021	
	Quote No	Nil	
	Quote Date	07-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	10.00	465.28	0.00	18.00	5,490.30
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	13.00	465.28	0.00	18.00	7,137.40
Rupees : Twelve Thousand Six Hundred Twenty Seven and Paise Seventy Only.					**Total Order Value . . .**	**12,627.70**

Terms and Conditions :-

Specification / Brand	Brand will be Nitco tiles 1'x1', 47.24/-, Box sft is 11.62 Sft.
Payment Terms	After delivery and production of bill
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 rights to reject the items if not as speicified, above order is for Flat no 110 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

⇒ Part Bill received of Rs. 7137/- B.no: 15589 / 28/1/21 and Bal. Bill of Rs. 5491/- to be receivable.
30/1/21

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name :

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

Name :

Date : / /

Requisition Form - Utility tiles									
Company		MMR KOWKUR LLP		Site & Phase	GHT				
Req. no.		140354		Req. Date	05 January 2021				
Material required before		20 January 2021		ID no.	62859				
Prepared by:		Sharvya		Approved by (sign):		A Suresh	APPROVED 05 DEC 2020 P. PRABHAKAR MANAGER PURCHASE		
Flat / Block no:		Flat no 110							
Name of the supplier	13622								
Required for			1 Flat						
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	Country almond or Country chocolate (12"x12")	Sft	125.0	1	125.0	-	125.0	10	
2	Blanco white or black berry (12" x12")	Sft	155.0	1	155.0	-	155.0	13	
3									
	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

Site: Kowkur LLP

DC No. : 3336
Date : 22/1/21
Vehicle No. : TS10UB3192
P.O. / W.O. No. : 7/1/21
P.O. / W.O. Date : 73692

Sl. No.	PARTICULARS	Quantity
1	Blanco white	
2		13 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		13 boxes

INWARD
Inward No: 10723 Dt: 22/01/21
MRN No: 87860 Dt: 23/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time - 16:32

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44999
Date: 22/1
Sign:

GSTIN :

Received the above materials in good condition.

Received by : M. Shekar

Date : 22/01/21

Stamp: M. Shekar

For SUMMIT SALES LLP

K. Sravan 22/1/21

Authorised Signatory