PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73623	PO / WO Date.	07/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 10,431/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15583	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.	3333	22/01/2021	87863	☑ 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. 10,431/-
Amount F – Difference (A – E):	Rs. -3,294/-
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:	[signature]	[signature]	APPROVED 30 JAN 2021 MINISH PARIKH				
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.	15583
Invoice Date.	27-01-2021
PO No.	73623
PO Date.	07-01-2021
Req ID	62858
Req Date	05-01-2021
Loc Req No	140357

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9081 - Tiles - Utility floor or kitchen dado country		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			
			Total Taxable Amount	6,048.64	1,088.76
	544.38	544.38	Total Invoice Amount	7,137.40	

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

INWARD 73860 28/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Recd on 25/1/21

3333

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. :	
Date :	22/1/21
Vehicle No. :	TS10UB3122
P.O. / W.O. No. :	13623
P.O. / W.O. Date :	7/1/2021

Sl. No.	PARTICULARS	Quantity
1	kitchen dado country black	13 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	Issued @ 9/2146	
12		
13		
14		
15		
16		
17		
18		
19		
20		13 boxes

GSTIN :

Received the above materials in good condition.

Received by : M. Shekar

Date : 22/1/21

Stamp: M. Shekar

For SUMMIT SALES LLP

K. Sravani 22/1/21

Authorised Signatory

Purchase Order

 07-Jan-21 3:38:26 PM

73623
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**	73623	140357
	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	6.00	465.28	0.00	18.00	3,294.18
2	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	13.00	465.28	0.00	18.00	7,137.40
	Rupees : Ten Thousand Four Hundred Thirty One and Paise Fifty Eight Only.				**Total Order Value . . .**	**10,431.58**

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 113 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

⇒ Part Bill received of Rs. 7137/-
B.no: 15583
29/1/21
and Bal. Bill of Rs. 3,294/- to be receivable
29/1/21.

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.		140357		Req. Date	05 January 2021				
Material required before		20 January 2021		ID no.	62858				
Prepared by:		Sharvya		Approved by (sign):		A Suresh			
Flat / Block no:		Flat no 113							
Name of the supplier									
Required for		1	Flat						
S No.	Item Description 78627	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	70.0	1	70.0	-	70.0		
2	Blanco white or black berry (12" x12")	Sft	155.0	1	155.0	-	155.0		
3									
	Total								

APPROVED
05 DEC 2021
P. PRABHAKAR
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	DC No. : 3333
	Date : 22/1/21
Site: Kowkur LLP	Vehicle No. : TS10UB3129
	P.O. / W.O. No. : 13623
	P.O. / W.O. Date : 7/1/2021

Sl. No.	PARTICULARS	Quantity
1	kitchen dado country black	
2		13 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
GSTIN :		13 boxes

INWARD
Inward No: 6720 Dt: 22/01/21
~~MRN No:~~ 27863 Dt: 22/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time - 16:32

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44997
Date: 28/1

Received the above materials in good condition.

Received by : M. Shekar

Date : 22/1/21

Stamp:

For SUMMIT SALES LLP

K. Sravanth 22/1/21

Authorised Signatory