

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: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30 JAN 2021						

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

1 of 1 : 27-01-2021

Customer Details				Invoice No.		15583	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				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	
				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



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Redon
25/12/21
3333

M/s Mehta & Modi Realty

DC No. :

Date :

22/1/21

Vehicle No. :

TS10UB3129

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

-73623

P.O. / W.O. Date :

7/1/2021

Site: Kowkur LLP

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

Issued @
92146

GSTIN :

Received the above materials in good condition.

Received by : M. Shetty

Stamp:

Date : 22/1/21

M. Shetty

For SUMMIT SALES LLP

K. Sravani
22/1/21

Authorised Signatory

Purchase Order



73623

09.01.21 11:04:30

Page(s) 1 Of 1

07-Jan-21 3:38:26 PM

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	Within a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, above order is for Flat no 113 purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

⇒ Part Bill received of Rs. 7137/-
B.W: 15583 and Bal. Bill of
29/1/21
Rs. 3,294/- to be received
of
29/1/21.

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

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	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Qty to be ordered	Inward No	Date
1	Country almond or Country chocolate (12"x12")	Sft	70.0	1	70.0	-	70.0	13	
2	Blanco white or black berry (12" x12")	Sft	155.0	1	155.0	-	155.0		
3									
Total									

APPROVED
05 JAN 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

Vehicle No. : TS100B3122

P.O. / W.O. No. : 73623

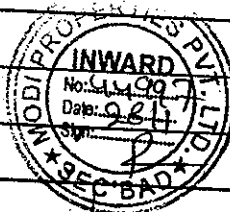
P.O. / W.O. Date : 7/1/2021

Site: Kowkur LLP

Sl. No.	PARTICULARS	Quantity
1	kitchen dada country block	13 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
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17		
18		
19		
20		

INWARD	
Inward No: 6720	Dt: 22/01/21
MRN No: 2783	Dt: 22/01/21
Received By: 	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 16:22



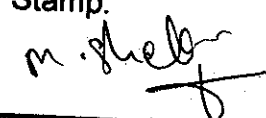
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Received by : M. Shetty

Stamp:

Date : 22/1/21



For SUMMIT SALES LLP

K. Sravanthi 22/1/21

Authorised Signatory