PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73694	PO / WO Date.	09/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 8,235/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15585	27/01/2021	Rs. 8,235/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,235/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3335	22/01/2021	87861	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ N
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. 8,235/-
Amount E – PO / WO value:				Rs. 8,235/-
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	**06/02/2021**

Remarks:_

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

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/-

ORIGINAL INVOICE

TAX 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15585
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	27-01-2021
	PO No.	73694
	PO Date.	09-01-2021
	Req ID	62963
GSTIN : 36ABLFM7631F1Z3	Req Date	09-01-2021
	Loc Req No	140353

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9085 - Tiles - Bathroom floor country vanilla - 12 in		11	465.28	5,118.08	18	921.24
2	9083 - Tiles - Balcony or kitchen dado country rosso -		4	465.28	1,861.12	18	335.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,979.20	1,256.24
	628.12	628.12	Total Invoice Amount	8,235.45	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES & ... SEC'BAD
Inv No. 73812
Date 28/1
Sign

Authorised signatory

Rec'd on 25/1/21

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: Kowkuir LLP

DC No.	3335
Date	22/1/21
Vehicle No.	TS10UB3129
P.O. / W.O. No.	73694
P.O. / W.O. Date	9/1/21

Sl. No.	PARTICULARS	Quantity
1	Country vanilla	11 boxes
2	Country Rosso	04 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11	Issued @	
12		
13	92149	
14		
15		
16		
17		
18		
19		
20		
		15 boxes

GSTIN :

Received the above materials in good condition.

Received by : M. Shekar

Date : 22/01/21

Stamp: M. Shekar

For SUMMIT SALES LLP

K. Sravani 22/1/21

Authorised Signatory

 09-Jan-21 2:19:43 PM

Purchase Order

Or 73694
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	73694	140353
Doc Date	09-01-2021	
Quote No	Nil	
Quote Date	09-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9085 - Tiles - Bathroom floor country vanilla - 12 in X 12 in X12 pieces - Boxes	11.00	465.28	0.00	18.00	6,039.33
2	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	4.00	465.28	0.00	18.00	2,196.12
	Rupees : Eight Thousand Two Hundred Thirty Five and Paise Fourty Six Only.				**Total Order Value . . .**	**8,235.46**

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 /94.00, including GST
Payment Terms	After delivery
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 right to reject items not conforming to quality and specifications, above order is for 110 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/__

Requisition Form - Kitchen tile

Company	MMR KOWKUR LLP	Site & Phase	GHT
Req. no.	140353	Req. Date	05 January 2021
Material required before	20 January 2021	ID no.	62963
Prepared by:	Sharvya	Approved by (sign):	A Suresh
Flat / Block no:	Flat no 110		
Name of the supplier			
Required for	1 Flat		

7384

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
1	Country cafe or country vanilla(12"x12")	Sft	130.0	1	130.0	-	130.0	
2	Country Russo(12" X12")	Sft	50.0		50.0	-	50.0	
	Total							

APPROVED
09 JAN 2021
P. PRABHAKAR
Sr. 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. : 3335
	Date : 22/1/21
Site: Kowkur LLp	Vehicle No. : TS10UB3122
	P.O. / W.O. No. : 73694
	P.O. / W.O. Date : 9/1/21

Sl. No.	PARTICULARS	Quantity
1	Country vanilla	11 boxes
2	Country rosso	04 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		15 boxes

INWARD
Inward No: 10722 Dt: 22/01/21
MRN No: 87861 Dt: 22/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time 16:32

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 45000
Date: 23/1
Sign:

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