PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/02/21	Prepared by:	Kutti
PO/WO no.	73693	PO / WO Date.	09/01/21
Supplier Name	SSIIP	PO/WO amount	41,116/-
Firm/Company	Mehta & Modi Reality	Project Kawkar IIP	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	15648	29/01/21	28,504/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,504/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3380	21/01/21	87778	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	28,504/-
Amount E – PO / WO value:	41,116/-
Amount F – Difference (A – E): GST-18%	12612/-

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	05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kutti	[signature]					
Date	04/02/21	4/2					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

ORIGINAL 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.	15648
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	29-01-2021
	PO No.	73693
	PO Date.	09-01-2021
	Req ID	62964
GSTIN : 36ABLFM7631F1Z3	Req Date	09-01-2021
	Loc Req No	140355

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		27	672.00	18,144.00	18	3,265.92
2	9097 - Tiles - Urban wood DK Natural Matt - 200		9	668.00	6,012.00	18	1,082.16
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	24,156.00		4,348.08
	2,174.04	2,174.04	Total Invoice Amount	28,504.08		

Rupees : Twenty Eight Thousand Five Hundred Four and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 73914 Date: 1/2 Sign: SEC'BAD

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Recd 28/1/21

M/s Mehta & Modi Reality Kookus LLP

Site:

DC No.	: 3380
Date	: 21/01/21
Vehicle No.	: TS10 UB 3122
P.O. / W.O. No.	: 73693
P.O. / W.O. Date	: 09/01/21

Sl. No.	PARTICULARS	Quantity
1	Regal Beige.	27 Box.
2	Urban Wood DK Natural Matt.	09 Box.
3		
4		
5		
6		
7		
8	Issue	
9	92226	
10		
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20		

GSTIN : 36ABLFM7631F1Z3

Received the above materials in good condition.

Received by : Shekar

Date : 21/01/21

Stamp: M. Shekar

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

...isition Form - flooring large tiles										
Company		MMR KOWKUR LLP		Site & Phas	GHT					
Req. no.		140355		Req. Date	05 January 2021					
Material required before		20 January 2021		ID no.	62964					
Prepared by:		Sharvya		Approved by (sign):		A Suresh				
Flat / Block no:		Flat no 113								
Name of the supplier										
Required for	73693	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	Large tile Regal Beige (4' x 2')	Sft	425.0	1	425.0	-	✓ 425.0	2		
2	Urban wood natural (200mm x 1200 mm)	Sft	200.0	1	220.0	-	220.0	14		
3	Urban wood Light (200mm x 1201 mm)	Sft	175.0	1	175.0		175.0	11		
	Total									

APPROVED
09 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

09-Jan-21 2:19:43 PM

73693
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**	73693	140355
	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	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	27.00	672.00	0.00	18.00	21,409.92
2	9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	14.00	668.00	0.00	18.00	11,035.36
3	9096 - Tiles - Urban Wood Natural Matt - 200 mm X 1200 mm - Boxex	11.00	668.00	0.00	18.00	8,670.64
					Total Order Value . . .	**41,115.92**

Rupees : Fourty One Thousand One Hundred Fifteen and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	Brand is nexion ispira tiles box sft will be for 4'x2' = 15.42sft, rate for sq ft , 4'x2'=51.4.
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 flooring of 113 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Mehta & Modi Realty Kowkur LLP*

Accepted the above Terms And Conditions

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 Reality Kowkur LLP

Site:

DC No.	:	3380
Date	:	21/01/21
Vehicle No.	:	TS10 UB 3122
P.O. / W.O. No.	:	73693
P.O. / W.O. Date	:	09/01/21

Sl. No.	PARTICULARS	Quantity
1	Regal Beige.	27 Box.
2	Urban Wood DK Natural Matt.	09 Box
3		
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INWARD
Inward No: 10715 Dt: 21/01/21
MRN No: 87228 Dt: 22/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time 11:17

GSTIN : 36ABLFM7631F1Z3

Received the above materials in good condition.

Received by : Shekar

Date : 21/01/21

Stamp: M. Shekar

MODI PROPERTIES PVT. LTD. INWARD No: 14911 Date: 23/1 Sign: SEC'BAD

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory