

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 04/02/21		Prepared by: Kuthi	
PO/WO no. 73623		PO / WO Date. 07/01/21	
Supplier Name: SS11P		PO/WO amount: 10,432/-	
Firm/Company: Mehta & Modi Reality		Project: Kowkur 11P	
Sl. No. Bill No.		Bill Date	
1	15647	29/01/21	3,294/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 3,294/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	3379	21/01/21	8779
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value: 3,294/-			
Amount F - Difference (A - E): GST-18% 10,432/-			
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: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kuthi		
Date	04/02/21		

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. 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

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 : 29-01-2021

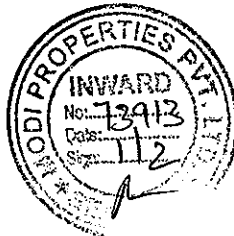
Customer Details				Invoice No.	15647		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	29-01-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	73623		
GSTIN : 36ABLFM7631F1Z3				PO Date.	07-01-2021		
				Req ID	62858		
				Req Date	05-01-2021		
				Loc Req No	140357		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		6	465.28	2,791.68	18	502.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	2,791.68		502.50
		251.25	251.25	Total Invoice Amount	3,294.18		

Rupees : Three Thousand Two Hundred Ninty Four and Paise Eighteen 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

28/01/21
3379/15M/s Mehra & Modi Reality
Konkur LLP

DC No. :

Date :

21/01/21

Vehicle No. :

TS10VB3122

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

73623

P.O. / W.O. Date :

07/01/21

Sl. No.	PARTICULARS	Quantity
1	Country Almond	06 Box
2		
3		
4		
5		
6		
7		
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9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ABLFM7631F1Z3

Received the above materials in good condition.

Received by : Shakar

Stamp:

Date : 21/01/21

M. Shaka

For SUMMIT SALES LLP

Onehapriya
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
Total Order Value . . .					10,431.58

Rupees : Ten Thousand Four Hundred Thirty One and Paise Fifty Eight Only.

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

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

Measurment Nil

Security Nil

Remarks Nil

⇒ Part Bill received of R. 7137
B.no: 15583 and Bal. Bill
28/1/21
R. 3,294/- to be received
28/1/21

Mehta & Modi Realty Kowkur LLP

Authorized Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : ____/____/____

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
Konkur LLP

Site:

DC No. : 3379

Date : 21/01/21

Vehicle No. : TS10VB3122

P.O. / W.O. No. : 78623

P.O. / W.O. Date : 07/01/21

Sl. No.	PARTICULARS	Quantity
1	Country Almond.	06 Box
2		
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INWARD	
Inward No: 10714	Di: 21/01/21
MRN No: 8719	Di: 21/01/21
Received By: <u>[Signature]</u>	
MEHTA & MODI REALTY KONKUR LLP	

Time - 11.14

GSTIN : 36ABLFM7691E1E3

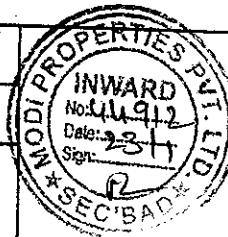
Received the above materials in good condition.

Received by: Shekar

Date: 21/01/21

Stamp:

M. Shekar



For SUMMIT SALES LLP

Onehapriya
Authorised Signatory