

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 04/02/21		Prepared by: Kueethi	
PO/WO no. 73622		PO / WO Date. 07/01/21	
Supplier Name SS11P		PO/WO amount 12,628/-	
Firm/Company Mehra & Modi Reality		Project Kowkur 11P Greenwood Heights	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15650	30/01/21	5,490/-
2			/
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,490/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3381	21/01/21	8777 ☒ 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:			5,490/-
Amount E – PO / WO value:			12,628/-
Amount F – Difference (A – E): GST-18%			-
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:	Kueethi P.S.		
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/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

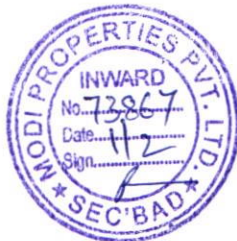
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-01-2021

Customer Details				Invoice No.	15650		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	30-01-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	73622		
GSTIN : 36ABLFM7631F1Z3				PO Date.	07-01-2021		
				Req ID	62859		
				Req Date	05-01-2021		
				Loc Req No	140354		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		10	465.28	4,652.80	18	837.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,652.80		837.50	
Total Invoice Amount				5,490.30			
Rupees : Five Thousand Four Hundred Ninty and Paise Thirty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

Recd
28/01/21

M/s Mehra & Modi RealtyKowkur LLP.

Site:

DC No. : 3381Date : 21/01/21Vehicle No. : TS 10VB 3122P.O. / W.O. No. : 73622P.O. / W.O. Date : 07/01/21

Sl. No.	PARTICULARS	Quantity
1	<u>Country Almond.</u>	<u>10 Box.</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	<u>Issued</u>	
12	<u>72227</u>	
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ABLFM7631F1Z3

Received the above materials in good condition.

Received by : Shakar

Stamp:

M. ShakaDate : 21/01/21

For SUMMIT SALES LLP

Shachapriya

Authorised Signatory

Purchase Order



73622

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	73622	140354
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	10.00	465.28	0.00	18.00	5,490.30
2 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	13.00	465.28	0.00	18.00	7,137.40
Total Order Value . . .					12,627.70
Rupees : Twelve Thousand Six Hundred Twenty Seven and Paise Seventy 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 110 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

⇒ Part Bill received of Rs. ₹1371/-
B. no: 15589
28/1/21
Rs. 5,491/- to be received.
uf
28/1/21

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.	140354		Req. Date	05 January 2021					
Material required before	20 January 2021		ID no.	62859					
Prepared by:	Sharvya		Approved by (sign):	A Suresh					
Flat / Block no:	Flat no 110								
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	Balance	Qty ordered	Inward No
1	Country almond or Country chocolate (12"x12")	Sft	125.0	1	125.0	-	125.0	10	
2	Blanco white or black berry (12" x12")	Sft	155.0	1	155.0	-	155.0	13	
3									
	Total								

APPROVED
05 DEC 2020
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
Kowkur LLP.DC No. : **3381**Date : 21/01/21Vehicle No. : TS 10VB 3122P.O. / W.O. No. : 73622P.O. / W.O. Date : 07/01/21

Site:

Sl. No.	PARTICULARS	Quantity
1	<u>Country Almond</u>	<u>10 Box</u>
2		
3		
4		
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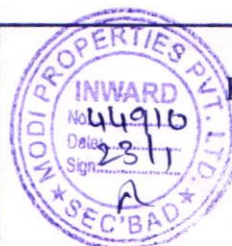
INWARD	
Inward No: <u>10716</u>	Dt: <u>21/01/21</u>
MRN No: <u>8777</u>	Dt: <u>22/01/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MEHTA & MODI REALTY KOWKUR LLP	

GSTIN : 36ABLFM7631F1Z3

Received the above materials in good condition.

Received by Shetkar

Stamp:

Date : 21/01/21M. Shetkar

For SUMMIT SALES LLP

Onehapriya
Authorised Signatory