

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16-02-21		Prepared by:		PRABHAKAR.P	
PO/WO no.		74264		PO / WO Date.		30-1-21	
Supplier Name		SUMMIT SALES LLP		PO/WO amount		17,568-97	
Firm/Company		Mehta&Modi Realty Kowkur LLP		Project		GHT	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15870	10-2-21		10,431-58			
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,431-58	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	3344	5-2-21	88344	☒ 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:							
Amount E – PO / WO value:						10,431-58	
Amount F – Difference (A – E): GST-18%						17,568-97	
Quantity received as per PO /WO						7,137-39	
				☐ 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				22-02-21			
Remarks: PART MATERIAL DELIVERED							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		16/2/21					

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 : 10-02-2021

Customer Details				Invoice No.		15870	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		10-02-2021	
				PO No.		74264	
				PO Date.		30-01-2021	
				Req ID		63478	
				Req Date		30-01-2021	
				Loc Req No		140404	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9082 - Tiles - Utility walls or kitchen dado blanco		13	465.28	6,048.64	18	1,088.76
2	9081 - Tiles - Utility floor or kitchen dado country		6	465.28	2,791.68	18	502.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,840.32	1,591.26
		795.63	795.63	Total Invoice Amount		10,431.58	
Rupees : Ten Thousand Four Hundred Thirty One and Paise Fifty Eight 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

Recd on
9/2/21

M/s MCHTA & MODI REALTY KAWKUR LLP.

Site: GAT.

DC No. : 3344

Date : 05/02/2021

Vehicle No. : TS10UB3123

P.O. / W.O. No. : 74264

P.O. / W.O. Date : 30/1/2021

Sl. No.	PARTICULARS	Quantity
1	BLANKO WHITE	13 Boxes
2	COUNTRY BLACK BERRY	6 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		19 boxes

Issued
92810

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Date : 05/02/2021

Stamp:

For SUMMIT SALES LLP

B.N. Landon
05/02/2021

Authorised Signatory

Purchase Order

30-Jan-21 2:22:17 PM



74264

29.01.21 12:31:49

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	74264	140404
Doc Date	30-01-2021	
Quote No	Nil	
Quote Date	30-01-2021	
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	13.00	465.28	0.00	18.00	7,137.40
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
3 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	6.00	465.28	0.00	18.00	3,294.18
Rupees : Seventeen Thousand Five Hundred Sixty Eight and Paise Ninty Seven Only.					Total Order Value ... 17,568.97

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
Penalty 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 Flat no.112 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

① Part material received
Invoice: 15870
Dated - 10/2/21
Amount: 10,431.58
Balance receivable

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Utility tiles

Company		
Req. no.	MMR KOWKUR I	
Material required before	14040	
Prepared by:	05 February 2021	
Flat / Block no:	Sharvya	
Name of the supplier	Flat no 112	
Required for	model flat	
S No.	Item Description	Units
1	Country almond (12"x12")	Sft
2	Blanco white (12" x12")	Sft
3	black berry (12" x12 ")	Sft
Total		Sft

17426

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

Site: GHT

DC No. : 3344

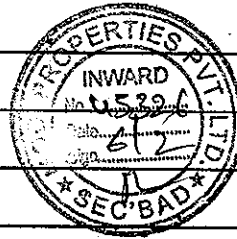
Date : 05/02/2021

Vehicle No. : TS10UB3123

P.O. / W.O. No. : 74264

P.O. / W.O. Date : 30/1/2021

Sl. No.	PARTICULARS	Quantity
1	BLANCO WHITE	13 Bones
2	COUNTRY BLACK BERRY	6 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		19 bones



INWARD	
Inward No: 10767	Dt: 05/02/21
MRN No: 88344	Dt: 05/02/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Date : 05/02/2021

Stamp: *[Signature]*

For SUMMIT SALES LLP

[Signature]
 05/02/2021
 Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

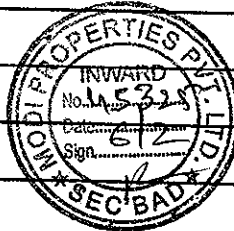
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mehta and modi
Quality Kowkur LLP
 Site: GHT

DC No. : 3395
 Date : 05/02/21
 Vehicle No. : TS10UB3122
 P.O. / W.O. No. : 74264
 P.O. / W.O. Date : 30/11/21

Sl. No.	PARTICULARS	Quantity
1	Kitchen dado Country Almond	13 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20	Time - 12:30	13 boxes



INWARD	
Inward No: 10768	Dt: 05/02/21
MRN No: 88343	Dt: 05/2/21
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MEHTA & MODI	KOWKUR LLP

GSTIN :

Received the above materials in good condition.

Received by : GaneshStamp: [Signature]

Date :

For SUMMIT SALES LLP

[Signature]
 Authorised Signatory