

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/2/21		Prepared by:		PRABHAKAR.P	
PO/WO no.		74262		PO / WO Date.		29/1/21	
Supplier Name		Summit Sols LLP		PO/WO amount		9333.52	
Firm/Company		Mehar & Mohi Reddy / Summit Sols LLP		Project		QHT	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15891	11/2/21		9333.51			
2				/			
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9333.51	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	3345	5/2/21	88341	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						9333.51	
Amount E – PO / WO value:						9333.51	
Amount F – Difference (A – E): GST-18%						—	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No				
Payment – due date			22-02-21				
Remarks							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/2						

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-2021

Customer Details				Invoice No.	15891		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	11-02-2021		
				PO No.	74262		
				PO Date.	30-01-2021		
				Req ID	63476		
				Req Date	30-01-2021		
				Loc Req No	140405		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9083 - Tiles - Balcony or kitchen dado country rosso -		5	465.28	2,326.40	18	418.76	
2 9085 - Tiles - Bathroom floor country vanilla - 12 in		12	465.28	5,583.36	18	1,005.00	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	7,909.76		1,423.76	
	711.88	711.88	Total Invoice Amount	9,333.51			
Rupees : Nine Thousand Three Hundred Thirty Three and Paise Fifty One 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 <u>Mehra & Modi Realty Kowkur LLP</u>	DC No. : 3345
Site: <u>GHT</u>	Date : <u>05/02/2021</u>
	Vehicle No. : <u>TS10UB3123</u>
	P.O. / W.O. No. : <u>74262</u>
	P.O. / W.O. Date : <u>30/01/2021</u>

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

Issued @
92812

GSTIN :		For SUMMIT SALES LLP <i>B. Nandim</i> <u>05/02/2021</u> Authorised Signatory
Received the above materials in good condition.		
Received by : <u>Somesh</u>	Stamp: 	
Date : <u>05/02/2021</u>		

Purchase Order



74262

29 01 21 12:31:49

Page(s) 1 Of 1

30-Jan-21 2:22:17 PM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
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	74262	140405
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 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	5.00	465.28	0.00	18.00	2,745.15
2 9085 - Tiles - Bathroom floor country vanilla - 12 in X 12 in X 12 pieces - Boxes	12.00	465.28	0.00	18.00	6,588.36

Total Order Value . . . 9,333.52

Rupees : Nine Thousand Three Hundred Thirty Three and Paise Fifty Two Only.

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
Measurement	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 : __/__/__

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. : **3345**

Date : 05/02/2021

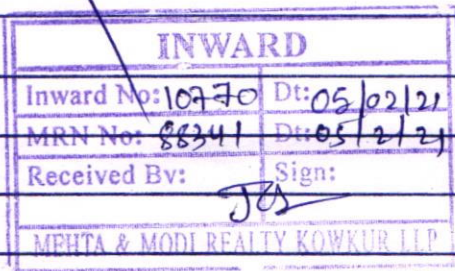
Site: GHT

Vehicle No. : TS10UB3123

P.O. / W.O. No. : 4262

P.O. / W.O. Date : 30/01/2021

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



GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 05/02/2021

For **SUMMIT SALES LLP**

B. Narasimh
05/02/2021
Authorized Signatory

Requisition Form - Kitchen Dado tile									
Company		MMR KOWKUR LLP			Site & Phase GHT				
Req. no.		140405			Req. Date 29 January 2021				
Material required before		05 February 2021			ID no. 63476				
Prepared by:		Sharvya			Approved by (sign): A Suresh				
Flat / Block no:		Flat no 112							
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 to be ordered	Inward No	Date
1	Country Russo(12" X12")	Sft	60.0	1	60.0	-	60.0	5	
2	floor tile country cafe or country vanilla	Sft	140.0	1	140.0		140.0	12	
	Total	Sft	200.0	1	200.0		200.0		

APPROVED
30 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

70/202