

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/02/2021		Prepared by: NEHA	
PO/WO no. 73775		PO / WO Date. 11/1/2021	
Supplier Name SSKP		PO/WO amount 54,596.24/-	
Firm/Company Richta & Modi realty Housing		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15781	06/02/2021	8671/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8671/-
Sl. No.	DC No	DC Date	MRN No.
1.	3390	29/01/2021	88040 f
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:			8671/-
Amount E – PO / WO value:			54,596 f
Amount F – Difference (A – E): GST-18%			45,925 f
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 / WO?		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No	
Payment – due date		20/02/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/02/2021	18 FEB 2021	

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 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 : 06-02-2021

Customer Details				Invoice No.		15781			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		06-02-2021			
				PO No.		73775			
				PO Date.		11-01-2021			
				Req ID		62999			
				Req Date		11-01-2021			
				Loc Req No		140370			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9096 - Tiles - Urban Wood Natural Matt - 200 mm X				11	668.00	7,348.00	18	1,322.64
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				661.32		661.32		Total Invoice Amount	
						7,348.00		1,322.64	
						8,670.64			
Rupees : Eight Thousand Six Hundred Seventy and Paise Sixty Four Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

29/01/2021
5/21

M/s Mehta & Modi Redity LLP
Konkur

Site:

DC No. : **3390**
Date : 29/01/2021
Vehicle No. : TS10UB3122
P.O. / W.O. No. : 73775
P.O. / W.O. Date : 11/01/2021

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural Matt (200x1200)	11 Boxes
2		
3		
4		
5		
6		
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8		
9		
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11		
12		
13		
14		
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16		
17		
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19		
20		

1884
92570

GSTIN : 36ABLFM7631F123

Received the above materials in good condition.

Received by : Shekhar

Stamp:

Date : 29/01/2021

m. shekhar

For SUMMIT SALES LLP

Shekhar
Authorised Signatory

Purchase Order



73775

09.01.21 11:06:15

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11-01-2021 14:10:09

Original

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	73775	140370
	Doc Date	11-01-2021	
	Quote No	Nil	
	Quote Date	11-01-2021	
	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	33.00	672.00	0.00	18.00	26,167.68
2 9098 - Tiles - Earth Beigh - 600 mm X 1200 mm - Boxes	11.00	672.00	0.00	18.00	8,722.56
3 9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	14.00	668.00	0.00	18.00	11,035.36
4 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 . . . 54,596.24

Rupees : Fifty Four Thousand Five Hundred Ninty Six and Paise Twenty Four 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
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 speicified damage is in suppliers account, above order is for Flat no 110 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Bill - 15962 - 5/2/21 - 45,926/-
Balance - 8,670/-
Sourya

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

Requisition Form - flooring large tiles									
Company	MMR KOWKUR LLP		Site & Phase	GHT					
Req. no.	140370		Req. Date	09 January 2021					
Material required before	25 January 2021		ID no.	62999					
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 to be ordered	Inward No	Date
1	Large tile Regal Beige (4' x 2')	Sft	520.0	1	520.0	-	✓ 520.0	33	
2	Urban wood natural (200mm x 1200 mm)	Sft	220.0	1	220.0	-	✓ 220.0	14	
3	Urban wood Light (200mm x 1201 mm)	Sft	170.0	1	170.0		✓ 170.0	11	
4	Earth Beigh (4'X2')	Sft	170.0	1	170.0		✓ 170.0	11	
Total									

APPROVED
11 JAN 2021
P. PRABHAKAR
Sr. Manager PURCHASE

Purchase Order

Page(s) 1 Of 1

11-01-2021 14:10:09

Original / Office Copy / Purchase Div.Copy

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	73775	140370
	Doc Date	11-01-2021	
	Quote No	Nil	
	Quote Date	11-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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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 spiecified damage is in suppliers account, above order is for Flat no 110 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact

DELIVERY CHALLAN

SUMMIT SALES LLP

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

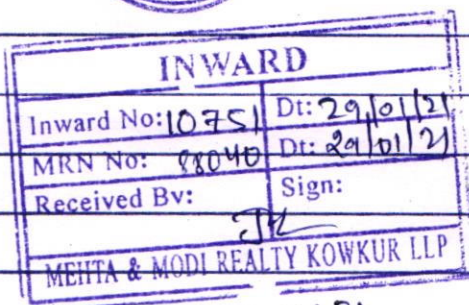
Tel : 040 - 6633 5551

M/s Mehta & Modi Realty LLP
Kowkur

Site:

DC No. : **3390**Date : 29/01/2021Vehicle No. : TS10UB 3122P.O. / W.O. No. : 73775P.O. / W.O. Date : 11/01/2021

Sl. No.	PARTICULARS	Quantity
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GSTIN : 36ABLFM7631F123

Received the above materials in good condition.

Received by : SheshkarStamp: M. SheshkarDate : 29/01/2021

For SUMMIT SALES LLP

Authorised Signatory