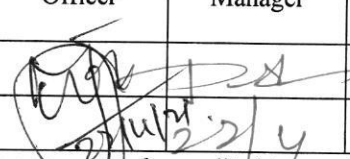


PURCHASE DIVISION
Advice for approval for credit to supplier

missing bill

Date:	22/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73923	PO / WO Date.	18/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 34,930/-				
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15729	04/02/2021	Rs. 5,935/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,935/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3340	29/01/2021	88044	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :-			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 5,935/- ✓				
Amount E – PO / WO value:			Rs. 34,930/-				
Amount F – Difference (A – E):			Rs. -28,995/-				
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. <u>1/2</u> ☒ No					
Payment – due date		24/04/2021					
Remarks: <u>Final bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/4						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Supplier / Customer / Transporter - Copy

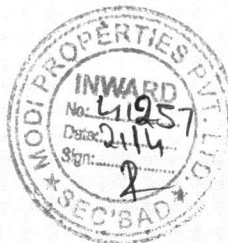
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-04-2021

Customer Details				Invoice No.		15729	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		04-02-2021	
Sy No. 196, Kowkur, Hyderabad				PO No.		73923	
GSTIN : 36ABLFM7631F1Z3				PO Date.		18-01-2021	
				Req ID		63102	
				Req Date		15-01-2021	
				Loc Req No		140377	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		6	451.54	2,709.24	18	487.66
2	9092 - Tiles - Bathroom floor - Maharaja Off white -		6	386.75	2,320.50	18	417.68
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				452.67		452.67	
Total Taxable Amount				5,029.74		905.34	
Total Invoice Amount				5,935.09			
Rupees : Five Thousand Nine Hundred Thirty Five and Paise Nine Only.							

Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 2

16-04-2021 11:06:46

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	73923	140377
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	18-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	26.00	211.83	0.00	18.00	6,498.94
2 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	25.00	211.83	0.00	18.00	6,248.99
3 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	7.00	211.83	0.00	18.00	1,749.72
4 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	6.00	451.54	0.00	18.00	3,196.90
5 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	26.00	211.83	0.00	18.00	6,498.94
6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	7.00	211.83	0.00	18.00	1,749.72
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	6.00	386.75	0.00	18.00	2,738.19
Total Order Value . . .					34,930.38
Rupees : Thirty Four Thousand Nine Hundred Thirty and Paise Thirty Eight Only.					

Terms and Conditions :-**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 40.04/**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 right to reject items not conforming to quality and specifications, above order is for 110,113, 2 bathrooms, purpose.For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Original price copy attached for bill clearing

Please give bill clearing

22/1/21

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

16-04-2021 11:06:46

Original / Office Copy / Purchase Div.Copy

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

Req no 99385 tiles qty is also included in this PO.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :



Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

MPL - dc

Redon

22/21

DELIVERY CHALLAN **SUMMIT SALES LLP**

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
 Tel : 040 - 6633 5551

M/s Maha 4. Moma Reality Kowthay LLP

DC No. : 3340

Date : 29/1/2021

Vehicle No. : TS 10 UB 3122

P.O. / W.O. No. : 73923

P.O. / W.O. Date : 18/1/2021

Site: GHT

No.	PARTICULARS	Quantity
1	<u>Jaipur panna</u>	<u>6 bones</u>
2	<u>Malangaja - off white</u>	<u>6 bones</u>
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>12 bones</u>

AKW
2904

Issued @
72532

In. no: 10845
29/1/21

GSTIN :

Received the above materials in good condition.

Received by : Shethay

Stamp: M. Ak.

For SUMMIT SALES LLP

B. Nandini
29/1/2021

Authorised Signatory