PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15-6-21	Prepared by:	
PO/WO no.	76318	PO / WO Date.	10-4-21
Supplier Name	SSIIP	PO/WO amount	39,118.25
Firm/Company	MMR Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	17090	23-04-21	25,629.20/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,629.20/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	25,629.20/-
Amount E – PO / WO value:	39,118.25
Amount F – Difference (A – E): GST-18%	13,489.25

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	21-6-21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/21	15/6/21					

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach lditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see tachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve l 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 ansport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs.),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

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	17090
Invoice Date.	23-04-2021
PO No.	76318
PO Date.	10-04-2021
Req ID	65329
Req Date	10-04-2021
Loc Req No	140524

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	38	571.57	21,719.66	18	3,909.54
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	21,719.66		3,909.54
	1,954.77	1,954.77	Total Invoice Amount	25,629.20		

Rupees : Twenty Five Thousand Six Hundred Twenty Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 79929
Date 24/4

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 REALITY LLP

Site: Greenwood Highlz Kowkur

DC No.	: 3768
Date	: 15/04/21
Vehicle No.	TS10UB 3123
P.O. / W.O. No.	: 76318
P.O. / W.O. Date	: 10/04/21

Sl. No.	PARTICULARS	Quantity
1	Vitrified Floor Tiles - 2'x2' Bibilos	38 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		38 Box's

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Jomesh.

Date : 15/04/21

Stamp:

For SUMMIT SALES LLP

15/4/21

Authorised Signatory

Page(s) : 0f1 10-Apr-21 10:21:35 AM

Purchase Order

76318
30.03.21 5:01:54

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50(
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	76318	140524
Doc Date	10-04-2021	
Quote No	Nil	
Quote Date	10-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	58.00	571.57	0.00	18.00	39,118.25
					Total Order Value . . .	**39,118.25**

Rupees : Thirty Nine Thousand One Hundred Eighteen and Paise Twenty Five 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for corridor laying, 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 :

Date : / /

Requisition Form - flooring large tiles

Company	MMR KOWKUR LLP	Site & Phase	GHT
Req. no.	140524	Req. Date	10 April 2021
Material required before	10 April 2021	ID no.	65329
Prepared by:	Sharvya	Approved by (sign):	A Suresh
Flat / Block no:	carridor laying purpose		
Name of the supplier			
Required for	1 floor		

APPROVED
11 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	Vitrfied Tile (2' x 2')bibilos	Sft	900.0	1	900.0	-	900.0	58 Nos	
2	76218								
3									
	Total								