

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/07/2021		Prepared by:		MINISH.	
PO/WO no.		18062		PO / WO Date.		25/06/2021	
Supplier Name		S&LLP.		PO/WO amount		2,834/-	
Firm/Company		Mehta & Modi Realty Rowkurla		Project		GHT.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17981	30/06/2021		2,834/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,834/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15378	30/06/2021	93378	☒ 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:						2,834/-	
Amount E – PO / WO value:						2,834/-	
Amount F – Difference (A – E): GST-18%:						NIL	
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			12/07/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

Supplier / Customer / Transporter - Copy

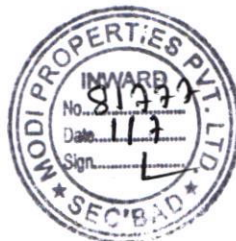
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2021

Customer Details				Invoice No.		17981	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		30-06-2021	
				PO No.		78062	
				PO Date.		25-06-2021	
				Req ID		66630	
				Req Date		11-06-2021	
				Loc Req No		140615	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5547 - Furniture - Rugs - Others - Nos		1	2530.00	2,530.00	12	303.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
151.80				151.80		Total Taxable Amount	
Total Invoice Amount				2,530.00		303.60	
Total Invoice Amount				2,833.60			
Rupees : Two Thousand Eight Hundred Thirty Three and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

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1 of 1 : 30-06-2021

Customer Details		DC No.	15378
Mehta & Modi Realty Kowkur LLP		DC Date.	30-06-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	78062
		PO Date.	25-06-2021
		Req ID	66630
		Req Date	11-06-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140615
	Description of Goods	HSN/SAC	Qty
1	5547 - Furniture - Rugs - Others - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP


 Authorised signatory

Purchase Order



78062

24.06.21 12:03:58

Page(s) 1 Of 1

25-Jun-21 3:21:48 PM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
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	78062	140615
Doc Date	25-06-2021	
Quote No	Nil	
Quote Date	25-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5547 - Furniture - Rugs - Others - Nos	1.00	2,530.00	0.00	12.00	2,833.60
Total Order Value . . .					2,833.60

Rupees : Two Thousand Eight Hundred Thirty Three and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** All material as per the brand of amazon**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty 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 for model flat, purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

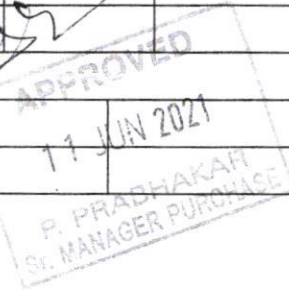
Name : _____

Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur llp		Date:		11-06-2021	
Site & Phase :		GHT		Time:		16.42	
Supplier				Req. No.		140615	
Material required before date:			14-06-2021		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	RUGS	6' x 2'	01	No			
2							
3							
4							
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6							
7							
8							
9							
10							
Remarks: - For GHT Site model flat kitchen window purpose							
Prepared By		A Suresh		Approved by			
Sign.& Date		11-06-2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



Sold By :

CARPET & RUGS STORE

* G.T ROAD GHOSIA AURAI BHADOHI, G.T
ROAD GHOSIA AURAI BHADOHI U.P
BHADOHI, UTTAR PRADESH, 221301
IN

PAN No: AREPB4916B

GST Registration No: 09AREPB4916B1ZA

Billing Address :

Summit Sales LLP
5-4-187/3&4, II nd Floor, M G Road,
Secunderabad
HYDERABAD, TG, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TG

Place of delivery: TELANGANA

Order Number: 402-0750813-3421930

Order Date: 14.06.2021

Invoice Number : IN-36

Invoice Details : UP-1170904345-2122

Invoice Date : 14.06.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Heritage Rugs Carpet Indian Wool Premium Modern Design Carpet Rug for Home & Office Floor Runner Drawing Room Hall Rugs (Color Orange/Grey, Size:- 2 X 6 Feet) B096VXG7JL (SBSC_HR_Feet_2x6-RugsZ9) HSN:5701	₹2,409.82	1	₹2,409.82	12%	IGST	₹289.18	₹2,699.00
TOTAL:							₹289.18	₹2,699.00

Amount in Words:

Two Thousand Six Hundred Ninety-nine only

For CARPET & RUGS STORE:

Authorized Signatory

Whether tax is payable under reverse charge - No



DELIVERY CHALLAN

Summit Sales LLP

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

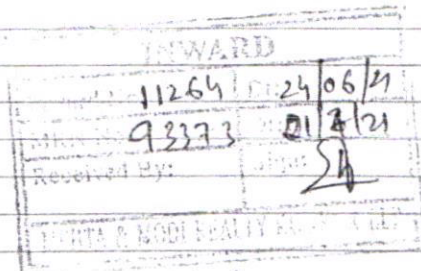
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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16:04

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Applicar / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 . 30-06-2021

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No. 17981

Invoice Date 30-06-2021

PO No 78062

PO Date 25-06-2021

Req ID 66630

Req Date 11-06-2021

Loc Req No 140615

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14							
15							
IGST				Total Taxable Amount		2,530.00	303.60
CGST				Total Invoice Amount		2,833.60	
SGST							
151.80							
151.80							

Rupees : Two Thousand Eight Hundred Thirty Three and Paise Sixty Only.

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