

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date: 13/07/2021		Prepared by: MINISH.					
PO/WO no. 77955		PO / WO Date. 23/06/2021					
Supplier Name S S LLP.		PO/WO amount 17,160/-					
Firm/Company Mehta & Modi Realty Kowkur LLP.		Project GHTF -					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17918	26/06/2021	17,160/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,160/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15318	26/06/2021	93673	<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:			17,160/-				
Amount E – PO / WO value:			17,160/-				
Amount F – Difference (A – E): GST-18%			Nil				
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		14/07/2021					
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/-

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 26-06-2021

Customer Details				Invoice No.	17918		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	26-06-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	77955		
GSTIN : 36ABLFM7631F1Z3				PO Date.	23-06-2021		
				Req ID	66083		
				Req Date	11-05-2021		
				Loc Req No	140569		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5523 - Furniture - Mattress - Other - Nos wake fit		1	6907.00	6,907.00	18	1,243.26
2	5523 - Furniture - Mattress - Other - Nos wake fit		1	7635.00	7,635.00	18	1,374.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	14,542.00		2,617.56
		1,308.78	1,308.78	Total Invoice Amount			17,159.56

Rupees : Seventeen Thousand One Hundred Fifty Nine and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



77955

19.06.21 11:50:48

Page(s) 1 Of 1

23-06-2021 11:53:32

Origin:

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

<b>Doc No</b>	77955	140569
<b>Doc Date</b>	23-06-2021	
<b>Quote No</b>	nil	
<b>Quote Date</b>	23-06-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5523 - Furniture - Mattress - Other - Nos wake fit	1.00	6,907.00	0.00	18.00	8,150.26
2 5523 - Furniture - Mattress - Other - Nos wake fit	1.00	7,635.00	0.00	18.00	9,009.30
<b>Total Order Value . . .</b>					<b>17,159.56</b>

Rupees : Seventeen Thousand One Hundred Fifty Nine and Paise Fifty Six Only.

**Terms and Conditions :-****Specification / Brand** wake fit mattress, 78x72x5, 78x60x5, 2 nos**Payment Terms** After delivery**Tax** Included**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 site purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

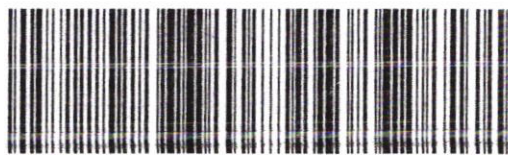
For **Summit Sales LLP**

Date : / /

Name : \_\_\_\_\_

Tax Invoice (Original For Recipient)

Manufactured and Sold by: Wakefit Innovations Pvt Ltd  
 Mutchall engineering Private Limited, SY NO. 140A & 140B, Sai Geeta Ashram Road, Kandlakoya village,  
 Medchal, Malkajgiri, Hyderabad, Telangana: 501401  
 GSTIN: 36AABCW7791A1Z8  
 PAN: AABCW7791A



Phone: +91 9883333123, 9960825007  
 Email: support@wakefit.co

<b>Billing Address</b>	<b>Shipping Address</b>	<b>Invoice No.</b>	21050020007290
<b>Name:</b> mehta&modi realty kowkur llp Greenwood heights <b>Contact Number(s):</b> 9502232100 Alternate: 9502277299	<b>Name:</b> mehta&modi realty kowkur llp Greenwood heights <b>Contact Number(s):</b> 9502232100 Alternate: 9502277299	<b>Order ID</b>	ORDER20210511JH
Address: Ground Floor, Sy no- 196, kowkur, near: bright veiw apartments, medchal, malkjgiri-500003, SECUNDRABAD, Telangana, 500003  State/UT Code: 36 Place of supply: Telangana	Address: Ground Floor, Sy no- 196, kowkur, near: bright veiw apartments, medchal, malkjgiri-500003, SECUNDRABAD, Telangana, 500003  State/UT Code: 36 Place of delivery: Telangana	<b>Order Via</b>	Wakefit.co
		<b>Order Date</b>	May 18, 2021
		<b>Invoice Date</b>	May 18, 2021
		<b>Ship Via</b>	HYD LOCAL
		<b>IRN</b>	
		<b>Supply Code</b>	B2C
		<b>UID</b>	CART20210511JH

S.No	Description of Product	HSN Code	Qty.	Item Price	Gross Amount (excl. GST)	Discounts	Taxable Value	Rate of Tax	Amount of Tax			Total Amount (INR)
									CGST	SGST	IGST	
1	Wakefit Dual Comfort Mattress (78x72x5 inch) (198.12x182.88x12.7 cm) Product Type: Mattress SKU: WDCM78725	940429	1 N	₹ 7,272.88	₹ 7,272.88	₹ 0.0	₹ 7,272.88	CGST 9.0% SGST 9.0% IGST 0%	₹ 654.56	₹ 654.56	₹ 0.0	₹ 8,582.0
<b>Final Net Amount (INR)</b>											₹ 8,582.0	

**Total Amount(In Words):** Rupees eight thousand, five hundred and eighty-two Only

Declaration: We declare that this invoice shows the actual price of the goods described and that all the particulars are true & correct.  
 Note: Refunds (if applicable) will be initiated to the original mode of payment within 5-7 business days from the date of receipt of the refund request.

For Wakefit innovations Pvt. Ltd.  
  
 Authorised Signatory

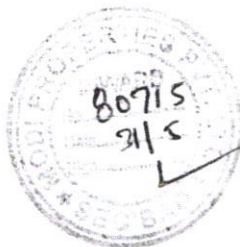
Whether tax is payable under reverse charge - No

<b>Invoice Amount (INR)</b>	₹ 8,582.0
<b>Paid through Online (INR)</b>	₹ 8,582.0
<b>Gift Voucher (INR)</b>	₹ 0.0
<b>Cash on Delivery (INR)</b>	₹ 0.0

PO 77955

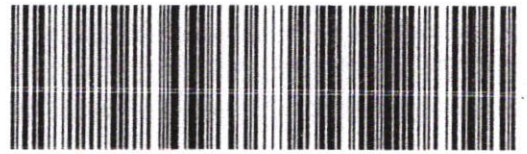
INWARD	
Inward No: 11138	Dr: 21/05/21
MRN No:	Dr:
Received By:	
MEHTA & MODI REALTY KOWKUR LLP	

1441



Tax Invoice (Original For Recipient)

Manufactured and Sold by: Wakefit Innovations Pvt Ltd  
 Mutchall engineering Private Limited, SY NO. 140A & 140B, Sai Geeta Ashram Road, Kandlakoya village,  
 Medchal, Malkajgiri, Hycerabad, Telangana: 501401  
 GSTIN: 36AABCW7791A1Z8  
 PAN: AABCW7791A



Phone: +91 9883333123, 9960825007  
 Email: support@wakefit.co

<b>Billing Address</b>	<b>Shipping Address</b>	<b>Invoice No.</b>	21050020007292
<b>Name:</b> mehta&modi realty kowkur llp Greenwood heights <b>Contact Number(s):</b> 9502232100 Alternate: 9502277299	<b>Name:</b> mehta&modi realty kowkur llp Greenwood heights <b>Contact Number(s):</b> 9502232100 Alternate: 9502277299	<b>Order ID</b>	ORDER202105lllJH
<b>Address:</b> Ground Floor, Sy no- 196, kowkur, near: bright veiv apartments, medchal, malkjgiri-500003, SECUNDRABAD, Telangana, 500003	<b>Address:</b> Ground Floor, Sy no- 196, kowkur, near: bright veiv apartments, medchal, malkjgiri-500003, SECUNDRABAD, Telangana, 500003	<b>Order Via</b>	Wakefit.co
		<b>Order Date</b>	May 18, 2021
<b>State/UT Code:</b> 36 <b>Place of supply:</b> Telangana	<b>State/UT Code:</b> 36 <b>Place of delivery:</b> Telangana	<b>Invoice Date</b>	May 18, 2021
		<b>Ship Via</b>	HYD LOCAL
		<b>IRN</b>	
		<b>Supply Code</b>	B2C
		<b>UID</b>	CART202105lllJH

S.No	Description of Product	HSN Code	Qty.	Item Price	Gross Amount (excl. GST)	Discounts	Taxable Value	Rate of Tax	Amount of Tax			Total Amount (INR)
									CGST	SGST	IGST	
1	Wakefit Dual Comfort Mattress (78x60x5 inch) (198.12x152.4x12.7 cm) Product Type: Mattress SKU: WDCM78605	940429	1 N	₹ 6,579.66	₹ 6,579.66	₹ 0.0	₹ 6,579.66	CGST 9.0% SGST 9.0% IGST 0%	₹ 592.17	₹ 592.17	₹ 0.0	₹ 7,764.0
<b>Final Net Amount (INR)</b>											₹ 7,764.0	

**Total Amount(In Words):** Rupees seven thousand, seven hundred and sixty-four Only

Declaration: We declare that this invoice shows the actual price of the goods described and that all the particulars are true & correct.  
 Note: Refunds (if applicable) will be initiated to the original mode of payment within 5-7 business days from the date of receipt of the refund request.

For Wakefit innovations Pvt. Ltd.

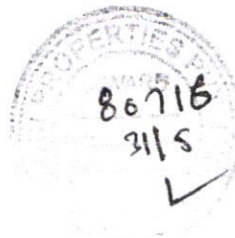
*(Signature)*  
 Authorised Signatory

Whether tax is payable under reverse charge - No

<b>Invoice Amount (INR)</b>	₹ 7,764.0
<b>Paid through Online (INR)</b>	₹ 7,764.0
<b>Gift Voucher (INR)</b>	₹ 0.0
<b>Cash on Delivery (INR)</b>	₹ 0.0

Po 77955

<b>INWARD</b>	
Inward No: 11139	Dr: 21/05/21
MKN No:	
Received By:	<i>(Signature)</i>
MEHTA & MODI REALTY KOWKUR LLP	



14:21

### Requisition Form

Company Name:	MMR Kowkur llp	Date:	11-05-2021
Site & Phase :	GHT	Time:	17.09
Supplier		Req. No.	140569
Material required before date:	13-05-2021	ID No.	

*66083*

No	Description	Size	Quantity	Units	Inward No	Date
1	MATTRESS	78'' X 72''	01	NO		
2		78'' X 60''	02	NO		
3						
4						
5						
6	Note : Please order WAKEFIT MAKE ONLY					
7						
8						
9						
10						

*77955*

Remarks: - For GHT Site B Block Model Flat nos 110 PURPOSE

Prepared By	A Suresh	Approved by	<i>[Signature]</i>
Sign. & Date	11-05-2021	Sign. & Date	

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

*25 MAY 2021*

# Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 26-06-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

<b>Customer Details</b> Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad  GSTIN : 36ABLFM7631F1Z3	DC No.	15318
	DC Date.	26-06-2021
	PO No.	77955
	PO Date.	23-06-2021
	Req ID	66083
	Req Date	11-05-2021
	Loc Req No	140569

	Description of Goods	HSN/SAC	Qty
1	5523 - Furniture - Mattress - Other - Nos		1
2	5523 - Furniture - Mattress - Other - Nos		1
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

<b>INWARD</b>	
Inward No: 11271	Dt: 26/06/21
MRN No: 93673	Dt: 07/7/21
Received By:	Sign: <i>SH</i>
MEHTA & MODI REALTY KOWKUR LLP	

14.20

for Summit Sales LLP  
*[Signature]*  
Authorised signatory

Subject to Hyderabad Jurisdiction



# Summit Sales LLP

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

Email: purchase@modiproperties.com

**TRANSIT COPY**

Supplier / Customer / Transporter - Copy

1 of 1 26-06-2021

**GSTIN/UNI: 36ACQFS2044C1Z7**

**Customer Details**

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

Invoice No.	17918
Invoice Date.	26-06-2021
PO No.	77955
PO Date.	23-06-2021
Req ID	66083
Req Date	11-05-2021
Loc Req No	140569


GSTIN : 36ABLFM7631F1Z3

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5523 - Furniture - Mattress - Other - Nos wake fit		1	6907.00	6,907.00	18	1,243.26
2	5523 - Furniture - Mattress - Other - Nos wake fit		1	7635.00	7,635.00	18	1,374.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

**INWARD**

Inward No: 112/31    Dt: 26/06/21

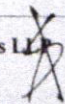
MRN No: 93693    Dt: 27/7/21

Received By: 

**MEHTA & MODI REALTY KOWKUR LLP**

IGST	CGST	SGST	Total Taxable Amount	14,542.00	2,617.56
	1,308.78	1,308.78	Total Invoice Amount	17,159.56	

Rupees : Seventeen Thousand One Hundred Fifty Nine and Paise Fifty Six Only.

for Summit Sales LLP 

Authorised signatory

Subject to Hyderabad Jurisdiction