PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	V. Pandi
PO/WO no.	67999	PO / WO Date.	16/5/20
Supplier Name	summit sales LLP	PO/WO amount	10,567/-
Firm/Company	Mehta & Modi Reality Kowkwing	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11722	16/6/20	3,522/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,522/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9806	16/6/20	80125	☑ 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:	3,522/-
Amount E – PO / WO value:	10,567/-
Amount F – Difference (A – E):	7,045/-

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	26/6/20
Remarks:	Short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Pandi	[signature]	[signature] APPROVED 24 JUN 2020 MINISH PARIKH				
Date	23/6/20.	24/6/20					

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

TAX INVOICE

ORIGINAL 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	Invoice No.	11722
Mehta & Modi Realty Kowkur LLP	Invoice Date.	16-06-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	PO No.	67999
	PO Date.	16-05-2020
	Req ID	57674
	Req Date	16-06-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140236

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3137 - Chemicals - Waterproofing - NA - nos		1	2985.00	2,985.00	18	537.30
	Fosroc chemical						
2							
3							
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IGST	CGST	SGST				
			Total Taxable Amount	2,985.00		537.30
	268.65	268.65	Total Invoice Amount	3,522.30		

Rupees : Three Thousand Five Hundred Twenty Two and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 66533 Date 18/6

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	11748
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	Invoice Date.	18-06-2020
	PO No.	67999
	PO Date.	16-05-2020
	Req ID	57674
GSTIN : 36ABLFM7631F1A3	Req Date	16-06-2020
	Loc Req No	140236

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3137 - Chemicals - Waterproofing - NA - nos		2	2985.00	5,970.00	18	1,074.60
	Fosroc chemical						
2							
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IGST	CGST	SGST				
			Total Taxable Amount	5,970.00		1,074.60
	537.30	537.30	Total Invoice Amount	7,044.60		

Rupees : Seven Thousand Fourty Four and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66618 Date 20/6/20 Sign

Authorised signatory

67999
03.06.20 12:48:15

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	**Doc No**	67999	140236
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3137 - Chemicals - Waterproofing - NA - nos *Fosroc chemical*	3.00	2,985.00	0.00	18.00	10,566.90
					Total Order Value . . .	**10,566.90**

Rupees : Ten Thousand Five Hundred Sixty Six and Paise Ninty Only.

Part bill received B-no – 11722 Rs – 3,522/
Balance as on receivable – 7,045/-
23/1

Terms and Conditions :-

Specification / Brand	All items shall be of 'Roff' brand.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next 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 for Columns curing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	16.06.2020
Site & Phase:	GHT	Time:	13:30
Supplier:	SSLLP	Req. No.	140236
Material required before :	**Urgent**	ID No.	57674

No	Description	Size	Quantity	Units	Inward No	Date
1	DR Fxiit Curing Compund	20 Ltr	03	Nos		
	FOSROC CONCURE(3137)					
	67999					

APPROVED
16 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Columns Curing Purpose

Prepared By	A Suresh	Approved by	A.Suresh
Sign.& Date	16-06-2020	Sign. & Date	13.05.2020

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	9828
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	DC Date.	18-06-2020
	PO No.	67999
	PO Date.	16-05-2020
	Req ID	57674
	Req Date	16-06-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140236

	Description of Goods	HSN/SAC	Qty
1	3137 - Chemicals - Waterproofing - NA - nos		2
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INWARD
Inward No: 10460 Dt: 18/06/20
MRN No: 80124 Dt: 18/06/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 39141
Date 20/6
Sign
SEC'BAD

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 18-06-2020

Customer Details	Invoice No.	11748
Mehta & Modi Realty Kowkur LLP	Invoice Date.	18-06-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	PO No.	67999
	PO Date.	16-05-2020
	Req ID	57674
GSTIN : 36ABLFM7631F1A3	Req Date	16-06-2020
	Loc Req No	140236

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 10460 Dt: 18/06/20
MRN No: 80124 Dt: 18/06/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST	Total Taxable Amount	5,970.00		1,074.60
	537.30	537.30	Total Invoice Amount	7,044.60		

Rupees : Seven Thousand Fourty Four and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9806
Mehta & Modi Realty Kowkur LLP	DC Date.	16-06-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	PO No.	67999
	PO Date.	16-05-2020
	Req ID	57674
	Req Date	16-06-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140236

	Description of Goods	HSN/SAC	Qty
1	3137 - Chemicals - Waterproofing - NA - nos		1
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INWARD
Inward No: 10459 Dt: 16-06-20
MRN No: 80125 Dt: 18/06/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39129
Date. 20/6

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	11722
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	Invoice Date.	16-06-2020
	PO No.	67999
	PO Date.	16-05-2020
	Req ID	57674
GSTIN : 36ABLFM7631F1A3	Req Date	16-06-2020
	Loc Req No	140236

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INWARD
Inward No: 10459 Dt: 16-06-20
MRN No: 80125 Dt: 18-06-20
Received By: Tok Sign: Tok
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST				
			Total Taxable Amount	2,985.00		537.30
	268.65	268.65	Total Invoice Amount	3,522.30		

Rupees : Three Thousand Five Hundred Twenty Two and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

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