PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/08/2021	Prepared by:	MINISH.
PO/WO no.	74929.	PO / WO Date.	18/02/2021
Supplier Name	SSLLP.	PO/WO amount	6,815/-
Firm/Company	Mehta & Modi Realty Howkey LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16/09	23/02/2021	6,815/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,815/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13762	23/02/2021	89408.	☑ 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:	6,815/-
Amount E – PO / WO value:	6,815/-
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	12/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:							
Date			APPROVED 10 MAR 2021 MINISH KASHYAP MANAGER PROCUREMENT				

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Suppl / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	16109
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	23-02-2021
	PO No.	74929
	PO Date.	18-02-2021
	Req ID	64061
GSTIN : 36ABLFM7631F1Z3	Req Date	18-02-2021
	Loc Req No	140443

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
2							
3							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,775.00	1,039.50
	519.75	519.75	Total Invoice Amount	6,814.50	

Rupees : Six Thousand Eight Hundred Fourteen and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 74771 Date 24/2 Sign

Authorised signatory

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.	13762
Sy No. 196, Kowkur, Hyderabad	DC Date.	23-02-2021
	PO No.	74929
	PO Date.	18-02-2021
	Req ID	64061
GSTIN : 36ABLFM7631F1Z3	Req Date	18-02-2021
	Loc Req No	140443

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	10
2			
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INWARD

Inward No: 10861	Dt: 23/02/21
MRN No: 89408	Dt: 27/02/21
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time 16:25

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

46208

2/3

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	Invoice No.	16109
Mehta & Modi Realty Kowkur LLP	Invoice Date.	23-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74929
	PO Date.	18-02-2021
	Req ID	64061
GSTIN : 36ABLFM7631F1Z3	Req Date	18-02-2021
	Loc Req No	140443

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
2							
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4							
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9							
10							
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12							
13							
14							
15							

INWARD
Inward No: 10861 Dt: 23/02/21
MRN No: 89408 Dt: 23/02/21
Received By: Sign:
MEHTA & MODI
Time- 16:25

IGST	CGST	SGST	Total Taxable Amount	5,775.00	1,039.50
	519.75	519.75	Total Invoice Amount	6,814.50	

Rupees : Six Thousand Eight Hundred Fourteen and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 19-Feb-21 11:55:56 AM

Purchase Order

74929
16.02.21 11:20:52

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	**Doc No**	74929	140443
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-02-2021	
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	7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
					Total Order Value . . .	**6,814.50**

Rupees : Six Thousand Eight Hundred Fourteen and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 Model flats tan brown granite laying purpose.
Completion Date	Nil
Measurment	Nil
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:	18-02-2021
Site & Phase :	GHT	Time:	10.30
Supplier		Req. No.	140443
Material required before date:	20-02-2021	ID No.	64061

No	Description	Size	Quantity	Units	Inward No	Date
1	Quick setting Araldite	250 grms	10	Nos		
2	74929					
3						
4						
5						
6				APPROVED		
7				18 FEB 2021		
8						
9				MINISH PARIKH MANAGER PROCUREMENT		
10						

Remarks: - For model flats tanbrown granite laying purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	18-02-2021	Sign. & Date	18-02-2021

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