## PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 15/6/21 | Prepared by: | G. Venkatesh |
| PO/WO no. | 77316 | PO / WO Date. | 28/5/21 |
| Supplier Name | SSLLP | PO/WO amount | 13,092.42 |
| Firm/Company | GHT | Project | GHT |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 17518 | 31/5/21 | 13,092.42 |
| 2 | | | |
| 3 | | | |
| 4 | | | |

Amount A – Bills total(Excluding Transport & Hamali Charges): 13,092.42

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14995 | 31/5/21 | 92487 | ☑ 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: | 13,092.42 |
| Amount E – PO / WO value: | 13,092.42 |
| Amount F – Difference (A – E): GST-18% | — |

| | |
|---|---|
| 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 | 21/6/2021 |

Remarks:

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

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

ORIGINAL INVOICE

#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<br>Sy No. 196, Kowkur, Hyderabad<br><br>GSTIN : 36ABLFM7631F1Z3 | Invoice No. | 17518 |
| | Invoice Date. | 31-05-2021 |
| | PO No. | 77316 |
| | PO Date. | 28-05-2021 |
| | Req ID | 66220 |
| | Req Date | 21-05-2021 |
| | Loc Req No | 140584 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2288 - Carpentry - other - Photo frames - NA - Abstract photo frame | | 1 | 457.00 | 457.00 | 12 | 54.84 |
| 2 | 5545 - Furniture - Curtain - Other - nos | 6303 | 2 | 639.00 | 1,278.00 | 5 | 63.90 |
| 3 | 5545 - Furniture - Curtain - Other - nos | 6303 | 2 | 689.00 | 1,378.00 | 5 | 68.90 |
| 4 | 2288 - Carpentry - other - Photo frames - NA - Abstract painting | | 1 | 374.00 | 374.00 | 12 | 44.88 |
| 5 | 5545 - Furniture - Curtain - Other - nos | 6303 | 2 | 474.00 | 948.00 | 5 | 47.40 |
| 6 | 5552 - Furniture - BedSheets - others - No with pillow covers | | 1 | 1034.00 | 1,034.00 | 5 | 51.70 |
| 7 | 5552 - Furniture - BedSheets - others - No with pillow covers | | 1 | 949.00 | 949.00 | 12 | 113.88 |
| 8 | 5545 - Furniture - Curtain - Other - nos | 6303 | 4 | 496.00 | 1,984.00 | 12 | 238.08 |
| 9 | 2288 - Carpentry - other - Photo frames - NA - UV Coated MDF painting | | 1 | 412.00 | 412.00 | 12 | 49.44 |
| 10 | 5532 - Furniture - TV Unit - NA - nos Wall mounted TV Unitt | | 1 | 2624.00 | 2,624.00 | 12 | 314.88 |
| 11 | 2288 - Carpentry - other - Photo frames - NA - Painting with frame | | 2 | 257.00 | 514.00 | 18 | 92.52 |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 11,952.00 | | 1,140.42 |
| | 570.21 | 570.21 | Total Invoice Amount | 13,092.42 | | |

Rupees : Thirteen Thousand Ninty Two and Paise Fourty Two Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 86791 Date 11-6 Sign

*Authorised signatory*

 28-May-21 3:36:24 PM

# Purchase Order

77316

06 05 21 4:35:39

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

| | | |
|---|---|---|
| **Doc No** | 77316 | 140584 |
| **Doc Date** | 28-05-2021 | |
| **Quote No** | Nil | |
| **Quote Date** | 28-05-2021 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2288 - Carpentry - other - Photo frames - NA - Sq.Inches<br>*Abstract photo frame* | 1.00 | 457.00 | 0.00 | 12.00 | 511.84 |
| 2 | 5545 - Furniture - Curtain - Other - nos | 2.00 | 639.00 | 0.00 | 5.00 | 1,341.90 |
| 3 | 5545 - Furniture - Curtain - Other - nos | 2.00 | 689.00 | 0.00 | 5.00 | 1,446.90 |
| 4 | 2288 - Carpentry - other - Photo frames - NA - Sq.Inches<br>*Abstract painting* | 1.00 | 374.00 | 0.00 | 12.00 | 418.88 |
| 5 | 5545 - Furniture - Curtain - Other - nos | 2.00 | 474.00 | 0.00 | 5.00 | 995.40 |
| 6 | 5552 - Furniture - BedSheets - others - No<br>*with pillow covers* | 1.00 | 1,034.00 | 0.00 | 5.00 | 1,085.70 |
| 7 | 5552 - Furniture - BedSheets - others - No<br>*with pillow covers* | 1.00 | 949.00 | 0.00 | 12.00 | 1,062.88 |
| 8 | 5545 - Furniture - Curtain - Other - nos | 4.00 | 496.00 | 0.00 | 12.00 | 2,222.08 |
| 9 | 2288 - Carpentry - other - Photo frames - NA - Sq.Inches<br>*UV Coated MDF painting* | 1.00 | 412.00 | 0.00 | 12.00 | 461.44 |
| 10 | 5532 - Furniture - TV Unit - NA - nos<br>*Wall mounted TV Unitt* | 1.00 | 2,624.00 | 0.00 | 12.00 | 2,938.88 |
| 11 | 2288 - Carpentry - other - Photo frames - NA - Sq.Inches<br>*Painting with frame* | 2.00 | 257.00 | 0.00 | 18.00 | 606.52 |
| | | | | | **Total Order Value . . .** | **13,092.42** |

Rupees : Thirteen Thousand Ninty Two and Paise Fourty Two Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items are amazon basics ordered from amazon.in |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next day |
| **Delivery Location** | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551 |
| **Penality For Delay** | Nil |

For ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory

Name : ______________

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

# Purchase Order

 28-May-21 3:35:24 PM

Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **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 no-110, purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MMR Kowkur llp | Date: | 21-05-2021 |
| Site & Phase : | GHT | Time: | 14.15 |
| Supplier | | Req. No. | 140584 |
| Material required before date: | 25-05-2021 | ID No. | 66220 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Window Curtain( 2 +4 nos) | 5'.0 | 2+4 | Nos | | |
| 2 | Wall Painting | 8.7''x8.7'' | 1 | Nos | | |
| 3 | Wall Painting set of 3 | Std | 02 | Nos | | |
| 4 | Bed Sheet With Pillow Covers | Std | 02 | Nos | | |
| 5 | Wall Painting | Std | 01 | No | | |
| 6 | Wall Mounted TV Unit | Std | 01 | No | | |
| 7 | Curtain | Std | 01 | No | | |
| 8 | Wall Painting | Std | 01 | No | | |
| 9 | Curtain | 4x5 | 02 | Nos | | |
| 10 | | | | | | |

7316

Remarks: - For GHT Site Model Flat no 110 purpose

| | | | |
|---|---|---|---|
| Prepared By | A Suresh | | |
| Sign.& Date | 21-05-2021 | Approved by | |
| | | Sign. & Date | |

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

25 MAY 2021

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<br>Sy No. 196, Kowkur, Hyderabad<br><br>GSTIN : 36ABLFM7631F1Z3 | DC No. | 14995 |
| | DC Date. | 31-05-2021 |
| | PO No. | 77316 |
| | PO Date. | 28-05-2021 |
| | Req ID | 66220 |
| | Req Date | 21-05-2021 |
| | Loc Req No | 140584 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2288 - Carpentry - other - Photo frames - NA - Sq.Inches | | 1 |
| 2 | 5545 - Furniture - Curtain - Other - nos | 6303 | 2 |
| 3 | 5545 - Furniture - Curtain - Other - nos | 6303 | 2 |
| 4 | 2288 - Carpentry - other - Photo frames - NA - Sq.Inches | | 1 |
| 5 | 5545 - Furniture - Curtain - Other - nos | 6303 | 2 |
| 6 | 5552 - Furniture - BedSheets - others - No | | 1 |
| 7 | 5552 - Furniture - BedSheets - others - No | | 1 |
| 8 | 5545 - Furniture - Curtain - Other - nos | 6303 | 4 |
| 9 | 2288 - Carpentry - other - Photo frames - NA - Sq.Inches | | 1 |
| 10 | 5532 - Furniture - TV Unit - NA - nos | | 1 |
| 11 | 2288 - Carpentry - other - Photo frames - NA - Sq.Inches | | 2 |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | INWARD | | |
| 18 | Inward No: 11168 Dt: 31/05/21 | | |
| 19 | MRN No: 92497 Dt: 5/6/21 | | |
| 20 | Received By: Sign: | | |
| 21 | | | |
| 22 | MEHTA & MODI REALTY KOWKUR LLP | | |
| 23 | 4:46 | | |
| 24 | | | |
| 25 | | | |
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| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71968
Date 10/6
Sign.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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**



| Customer Details | | |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad<br><br>GSTIN : 36ABLFM7631F1Z3 | Invoice No. | 17518 |
| | Invoice Date. | 31-05-2021 |
| | PO No. | 77316 |
| | PO Date. | 28-05-2021 |
| | Req ID | 66220 |
| | Req Date | 21-05-2021 |
| | Loc Req No | 140584 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2288 - Carpentry - other - Photo frames - NA - Abstract photo frame | | 1 | 457.00 | 457.00 | 12 | 54.84 |
| 2 | 5545 - Furniture - Curtain - Other - nos | 6303 | 2 | 639.00 | 1,278.00 | 5 | 63.90 |
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| 5 | 5545 - Furniture - Curtain - Other - nos | 6303 | 2 | 474.00 | 948.00 | 5 | 47.40 |
| 6 | 5552 - Furniture - BedSheets - others - No with pillow covers | | 1 | 1034.00 | 1,034.00 | 5 | 51.70 |
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| 8 | 5545 - Furniture - Curtain - Other - nos | 6303 | 4 | 496.00 | 1,984.00 | 12 | 238.08 |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 11168 Dt: 31/05/21
MRN No: 92487 Dt: 5/6/21
Received By:
MEHTA & MODI REALTY KOWKUR LLP
11:46

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 570.21 | 570.21 | Total Taxable Amount | 11,952.00 | 1,140.42 |
| | | | Total Invoice Amount | 13,092.42 | |

Rupees : Thirteen Thousand Ninty Two and Paise Fourty Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction