PURCHASE DIVISION

Advice for approval for credit to supplier

ate:	17-6-21	Prepared by:	M.ANIL
)/WO no.	77518	PO / WO Date.	09-6-21
ipplier Name	SSIIP	PO/WO amount	10,90.32/-
rm/Company	MMR Kowkur LLP	Project	GHT
. No.	Bill No.	Bill Date	Bill amount
	17607	10-6-21	1090.32/-
mount A – Bills total(Excluding Transport & Hamali Charges):			1090.32/-

. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15072	10-6-21	92662	☑ ~~Yes~~ ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

mount B –Other Credits :_Transportation charges	—
mount C –Other Debits :	—
mount D (D=A+B-C) – Amount to be credited to the supplier:	1090.32/-
mount E – PO / WO value:	1090.32/
mount F – Difference (A – E): GST-18%	—

)uantity received as per PO /WO	☑ ~~Yes~~ ☐ Excess received ☐ Short received ☐ Other (explained below)
; difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (expl~~ained below)
xcess / short material received	☐ ~~Approved –~~ within acceptable limits ☐ No (explained below)
lose PO / W?O	☑ ~~Yes~~ ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs. ✓ /- ☐ No
'ayment – due date	21-6-21
emarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ign:	[signature]	[signature]	[signature] APPROVED 17 JUN 2021 MINISH PARIKH				
)ate	17/6/21	17/6					

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 dditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with ...

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

ier / Customer / Transporter - Copy

tomer Details
ita & Modi Realty Kowkur LLP
To. 196, Kowkur, Hyderabad

IN : 36ABLFM7631F1Z3

Invoice No.	17607
Invoice Date.	10-06-2021
PO No.	77518
PO Date.	09-06-2021
Req ID	66423
Req Date	03-06-2021
Loc Req No	140599

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
06 - Consumables - Bucket - other - nos h MUG	7310	4	231.00	924.00	18	166.32

CGST	SGST				
83.16	83.16	Total Taxable Amount	924.00		166.32
		Total Invoice Amount	1,090.32		

Thousand Ninty and Paise Thirty Two Only.

for S...

Purchase Order

 11-06-2021 11:49:03

77518
10.06.21 10:31:07

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500...
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	77518	140599
Doc Date	09-06-2021	
Quote No	Nil	
Quote Date	09-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4006 - Consumables - Bucket - other - nos *with MUG*	4.00	231.00	0.00	18.00	1,090.32
					Total Order Value . . .	**1,090.32**

Rupees : One Thousand Ninty and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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
Penality For Delay	Nil
~~**Transportation**~~	~~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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

Requisition Form

ompany Name:	MMR Kowkur llp	Date:	03-06-2021
te & Phase :	GHT	Time:	11:45
applier		Req. No.	140599
aterial required before date: 05-06-2021		ID No.	66423

o	Description	Size	Quantity	Units	Inward No	Da
	Transparent buckets	Big	04	No.s		
2	Transparent mugs 77518	Big	04	No.s		
3						
4						
5						
6						
7						
8						
9						
0						
1						

emarks: - For model flats,slaes office, site office cleaning purpose

epared By	N .Sharvya	Approved by	A Suresh
gn.& Date	03-06-2021	Sign. & Date	03-06-2021

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

APPROVED
11 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details

lehta & Modi Realty Kowkur LLP	DC No.	15072
y No. 196, Kowkur, Hyderabad	DC Date.	10-06-2021
	PO No.	77518
	PO Date.	09-06-2021
	Req ID	66423
STIN : 36ABLFM7631F1Z3	Req Date	03-06-2021
	Loc Req No	140599

Description of Goods	HSN/SAC	Qty
4006 - Consumables - Bucket - other - nos	7310	4

INWARD

ard No: 1192 Dt: 10/06/21

GRN No: 92662 Dt: 12/06/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

12 : 27

MODI PROPERTIES PVT. LTD.
INWARD
No. 72034
Date 14/6
Sign

for Summit Sales LLP

ect 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

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT 65R2

lier / Customer / Transporter - Copy

stomer Details

chta & Modi Realty Kowkur LLP
No. 196, Kowkur, Hyderabad

TIN : 36ABLFM7631F1Z3

Invoice No.	17607
Invoice Date.	10-06-2021
PO No.	77518
PO Date.	09-06-2021
Req ID	66423
Req Date	03-06-2021
Loc Req No	140599

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
4006 - Consumables - Bucket - other - nos with MUG	7310	4	231.00	924.00	18	166.32

INWARD
Inward No: 11192 Dt: 10/06/21
MRN No: 92662 Dt: 12/06/2
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

GST	CGST	SGST				
	83.16	83.16	Total Taxable Amount	924.00		166.32
			Total Invoice Amount	1,090.32		

es : One Thousand Ninty and Paise Thirty Two Only.

for Summit Sales LLP