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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/07/2021		Prepared by:		MINISH.	
PO/WO no.		77912		PO / WO Date.		21/06/2021	
Supplier Name		SLLP.		PO/WO amount		779/-	
Firm/Company		Nehta & Modi Realty Kowk VLLP.		Project		G+17	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17866	24/06/2021	779/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				779/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15289	24/06/2021	93125	☒ 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:				779/-			
Amount E – PO / WO value:				779/-			
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		12/07/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			10 JUL 2021				
Date			MINISH PARIKH 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2021

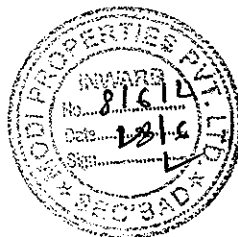
ORIGINAL INVOICE

Customer Details				Invoice No.	17866		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	24-06-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	77912		
GSTIN : 36ABLFM7631F1Z3				PO Date.	21-06-2021		
				Req ID	66851		
				Req Date	19-06-2021		
				Loc Req No	140638		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		12	55.00	660.00	18	118.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				59.40		59.40	
Total Taxable Amount				660.00		118.80	
Total Invoice Amount				778.80			

Rupees : Seven Hundred Seventy Eight and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Mei
Authorised signatory

Purchase Order



77912

19.06.21 11:50:48

Page(s) 1 Of 1

23-06-2021 3:42:27 PM

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	77912	140638
Doc Date	21-06-2021	
Quote No	Nil	
Quote Date	21-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4066 - Consumables - Water bottle - NA - nos	12.00	55.00	0.00	18.00	778.80
Total Order Value . . .					778.80
Rupees : Seven Hundred Seventy Eight and Paise Eighty 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

Penalty 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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MMR Kowkur llp		Date:		19-06-2021	
Site & Phase :		GHT		Time:		15:41	
Supplier				Req. No.		140638	
Material required before date:		21-06-2021		ID No.		66851	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tea cup coaster's	std	01	Dozen			
2	Water bottles	1 liters	01	Dozen			
9							
10							
Remarks: - For sale's office purpose							
Prepared By		A Suresh		Approved by			
Sign. & Date		19-06-2021		Sign. & Date			

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

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

1 of 1 - 24-06-2021

Customer Details

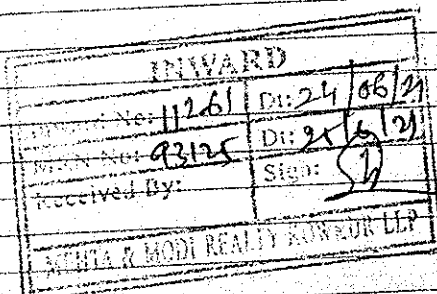
Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN: 36ABLFM7631F1Z3

DC No.	15289
DC Date	24-06-2021
PO No.	77912
PO Date	21-06-2021
Req ID	66851
Req Date	19-06-2021
Loc Req No	140638

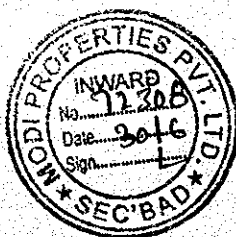
	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		12
2			
3			
4			
5			
6			
7			
8			
9			
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12			
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for Summit Sales LLP

Mei
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

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 24-06-2021

Customer Details

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

GSTIN: 36ABLFM7631F1Z3

Invoice No.	17866
Invoice Date.	24-06-2021
PO No.	77912
PO Date.	21-06-2021
Req ID	66851
Req Date	19-06-2021
Loc Req No	140638

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	4066 - Consumables - Water bottle - NA - nos					12	55.00	660.00	18	118.80	
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3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount		660.00	118.80
				59.40		59.40		Total Invoice Amount		778.80	

RECEIVED

Invoice No: 11261 | Dt: 24/06/24

MRN No: 993125 | Dt: 28/6/24

Received By: | Sign:

MEHTA & MODI REALTY KOWKUR LLP

Rupees : Seven Hundred Seventy Eight and Paise Eighty Only.

RECEIVED	
Invoice No: 11261	Dr: 24/06/21
MRN No: 993125	Dr: 24/06/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

for Summit Sales LLP

Authorised signatory

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