

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/07/2021		Prepared by: MINISH	
PO/WO no. 78080		PO / WO Date. 28/06/2021	
Supplier Name SLLP		PO/WO amount 1,342/-	
Firm/Company M-h-t-a & Modi Realty Rowan LLP		Project Q+T	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17979	30/06/2021	1,342/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,342/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	15376	30/06/2021	93381 ☒ 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:			1,342/-
Amount E – PO / WO value:			1,342/-
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
Sign:			
Date			

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/-

Summit Sales LLP**OFFICE 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

1 of 1 : 30-06-2021

Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice No.		17979						
				Invoice Date.		30-06-2021						
				PO No.		78080						
				PO Date.		28-06-2021						
				Req ID		66628						
				Req Date		11-06-2021						
				Loc Req No		140617						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	5545 - Furniture - Curtain - Other - nos 2X2-4			6303	2	639.00	1,278.00	5	63.90			
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IGST							CGST	SGST	Total Taxable Amount	1,278.00		63.90
							31.95	31.95	Total Invoice Amount	1,341.90		
Rupees : One Thousand Three Hundred Fourty One and Paise Ninty Only.												

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2021

Customer Details		DC No.	15376
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	30-06-2021
		PO No.	78080
		PO Date.	28-06-2021
		Req ID	66628
		Req Date	11-06-2021
		Loc Req No	140617
	Description of Goods	HSN/SAC	Qty
1	5545 - Furniture - Curtain - Other - nos	6303	2
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Cf 1

28-Jun-21 12:31:35 PM



24.06.21 12:03:58

From Company : **Mehta & Modi Realty-Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500000
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	78080	140617
Doc Date	28-06-2021	
Quote No	NIL	
Quote Date	28-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5545 - Furniture - Curtain - Other - nos 2X2-4	2.00	639.00	0.00	5.00	1,341.90
Total Order Value . . .					1,341.90

Rupees : One Thousand Three Hundred Fourty One and Paise Ninty 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
Sy no: 196, Kowkur.
Phone. 040-66335551**Penalty 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 flat 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

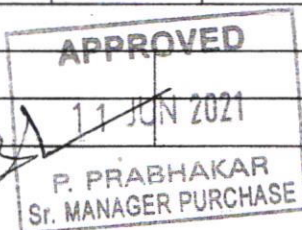
Company Name:		MMR Kowkur Ilp		Date:		11-06-2021		
Site & Phase :		GHT		Time:		16.42		
Supplier				Req. No.		140617		
Material required before date:			14-06-2021		ID No.			66628

No	Description	Size	Quantity	Units	Inward No	Date
1	Window Curtain					
2	SATIN BLACK OUT CURTAIN	2' x 5'	04	No		
3	HOME TEX SKILL EYELTBLACKOUTT CURTAIN	2' X5'	04	No		
4	72080					
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site Model Flat purpose

Prepared By		A Suresh		Approved by	
Sign.& Date		11-06-2021		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/UNE: 36ACQFS2044C1Z7

1 of 1 : 30-06-2021

Customer Details		DC No.	15376
Mehta & Modi Realty Kowkur LLP		DC Date.	30-06-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	78080
		PO Date.	28-06-2021
		Req ID	66628
GSTIN : 36ABLFM7631F1Z3		Req Date	11-06-2021
		Loc Req No	140617
	Description of Goods	HSN/SAC	Qty
1	5545 - Furniture - Curtain - Other - nos	6303	2
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INWARD	
Invoice No: 11278	Dr: 30/06/21
Bill No: 93391	Dr: 01/07/21
Received By:	Sign: <i>SH</i>
MEHTA & MODI REALTY KOWKUR LLP	

147.02

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

TRANSIT COPY

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2021

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN: 36ABLFM7631F1Z3

Invoice No. 17979

Invoice Date. 30-06-2021

PO No. 78080

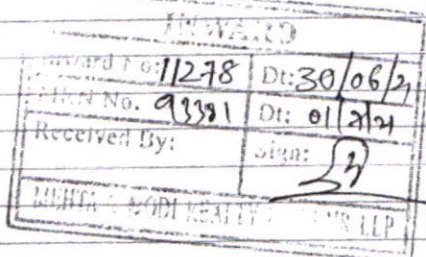
PO Date 28-06-2021

Req ID 66628

Req Date 11-06-2021

Loc Req No 140617

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5545 - Furniture - Curtain - Other - nos	6303	2	639.00	1,278.00	5	63.90
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