PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/07/2021	Prepared by:	MINISH.
PO/WO no.	78332	PO / WO Date.	05/07/2021
Supplier Name	SSLLP.	PO/WO amount	177/-
Firm/Company	Mehta & Modi Realty Rowhouse LLP.	Project	GTTT
Sl. No.	Bill No.	Bill Date	Bill amount
1	18134	07/07/2021	177/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			177/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15473	07/07/2021	93695	☑ 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:	177/-
Amount E – PO / WO value:	177/-
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	14/07/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 13 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
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/-

TAX INVOICE

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

Customer Details	Invoice No.	18134
Mehta & Modi Realty Kowkur LLP	Invoice Date.	07-07-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	78332
	PO Date.	05-07-2021
	Req ID	67258
	Req Date	03-07-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140658

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
2							
3							
4							
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8							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	150.00		27.00
	13.50	13.50	Total Invoice Amount		177.00	

Rupees : One Hundred Seventy Seven Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 82042 Date: 8/7 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	DC No.	15473
Mehta & Modi Realty Kowkur LLP	DC Date.	07-07-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	78332
	PO Date.	05-07-2021
	Req ID	67258
GSTIN : 36ABLFM7631F1Z3	Req Date	03-07-2021
	Loc Req No	140658

	Description of Goods	HSN/SAC	Qty
1	4658 - Electrical - other - Thermacol - NA - nos	3917	10
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 07-07-2021 10:56:32 AM

78332
06.07.21 4:40:58

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**	78332	140658
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-07-2021	
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	4658 - Electrical - other - Thermacol - NA - nos	10.00	15.00	0.00	18.00	177.00
					Total Order Value . . .	**177.00**

Rupees : One Hundred Seventy Seven Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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
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 office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 08/07/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	03-07-2021
Site & Phase :	GHT	Time:	15:48
Supplier		Req. No.	140658
Material required before date: 06-07-2021		ID No.	67258

No	Description	Size	Quantity	Units	Inward No	Date
1	Brown tapes	Big	2	No.s		
2	Thermacol sheets	4'X2'	10	Sheets		
3	Stapler pin removal	Std	05	Nos		
4	Alpins	Std	1	Boxs		
5	Stapler pins 78332	small	05	Nos		
6	Stapler's	Small	05	Nos		
7	Whitener's	Std	05	Nos		
8	Erasers	std	05	Nos		
09	Hole punching machine	Big	03	Nos		
10	Stamp pads(blue)	Std	05	Nos		

Remarks: - For site office purpose

Prepared By	A Suresh	Approved by	APPROVED
Sign.& Date	03-07-2021	Sign. & Date	07 JUL 2021

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	15473
Sy No. 196, Kowkur, Hyderabad	DC Date	07-07-2021
	PO No.	78332
	PO Date	05-07-2021
	Req ID	67258
GSTIN : 36ABLFM7631F1Z3	Req Date	03-07-2021
	Loc Req No	140658

	Description of Goods	HSN/SAC	Qty
1	4658 - Electrical - other - Thermacol - NA - nos	3917	10
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INWARD
Inward No: 11302 Dt: 07/07/21
MRN No: 93695 Dt: 8/7/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 72536
Date: 10/7
Sign:

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
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

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

GSTIN : 36ABLFM7631F1Z3

Invoice No.	18134
Invoice Date.	07-07-2021
PO No.	78332
PO Date.	05-07-2021
Req ID	67258
Req Date	03-07-2021
Loc Req No	140658

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
2							
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INWARD
Inward No: 11302 Dt: 07/07/21
MRN No: 93645 Dt: 8/7/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
	13.50	13.50	Total Taxable Amount	150.00	27.00
			Total Invoice Amount	177.00	

Rupees : One Hundred Seventy Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction