PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/07/2021	Prepared by:	MINISH.
PO/WO no.	78331	PO / WO Date.	05/07/2021
Supplier Name	SSLLP.	PO/WO amount	693/-
Firm/Company	Mehta & Modi Realty Kowkuv LLP.	Project	G+17
Sl. No.	Bill No.	Bill Date	Bill amount
1	18124	06/07/2021	693/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			693/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15464	06/07/2021	93671	☑ 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:	✓ 693/-
Amount E – PO / WO value:	693/-
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.	18124
Mehta & Modi Realty Kowkur LLP	Invoice Date.	06-07-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	78331
	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	7514 - Stationery - other - Cello Tape - other - nos		2	55.00	110.00	18	19.80
	Brown Tape						
2	7594 - Stationery - other - Stapler pin - other - boxes	7415	5	6.00	30.00	18	5.40
3	7593 - Stationery - other - Stapler - other - nos	9608	5	35.00	175.00	18	31.50
	Small						
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
5	7523 - Stationery - other - Eraser - NA - nos		5	1.50	7.50	18	1.36
6	7592 - Stationery - other - stamp pad - NA - nos	9612	5	32.00	160.00	18	28.80
	Blue						
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IGST	CGST	SGST				
			Total Taxable Amount	587.50		105.76
	52.88	52.88	Total Invoice Amount	693.25		

Rupees : Six Hundred Ninty Three and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT LTD INWARD No. 82019 Date: 7/7 Sign: SEC'BAD

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.	15464
Mehta & Modi Realty Kowkur LLP	DC Date.	06-07-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	78331
	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
1	7514 - Stationery - other - Cello Tape - other - nos		2
2	7594 - Stationery - other - Stapler pin - other - boxes	7415	5
3	7593 - Stationery - other - Stapler - other - nos	9608	5
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
5	7523 - Stationery - other - Eraser - NA - nos		5
6	7592 - Stationery - other - stamp pad - NA - nos	9612	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-07-2021 15:08:25 Or

78331
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-50000
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	78331	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	7514 - Stationery - other - Cello Tape - other - nos *Brown Tape*	2.00	55.00	0.00	18.00	129.80
2	7594 - Stationery - other - Stapler pin - other - boxes	5.00	6.00	0.00	18.00	35.40
3	7593 - Stationery - other - Stapler - other - nos *Small*	5.00	35.00	0.00	18.00	206.50
4	7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
5	7523 - Stationery - other - Eraser - NA - nos	5.00	1.50	0.00	18.00	8.85
6	7592 - Stationery - other - stamp pad - NA - nos *Blue*	5.00	32.00	0.00	18.00	188.80
					Total Order Value . . .	**693.25**

Rupees : Six Hundred Ninty Three and Paise Twenty Five 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 office purpose.
Completion Date	NA
Measurment	NA
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

mpany Name:	MMR Kowkur llp	Date:	03-07-2021
e & Phase :	GHT	Time:	15:48
pplier		Req. No.	140658
aterial required before date:	06-07-2021	ID No.	67258

lo	Description	Size	Quantity	Units	Inward No	Date
	Brown tapes 4" - 45 + 1k	Big	2	No.s		
	Thermacol sheets	4'X2'	10	Sheets		
3	Stapler pin removal 60+1P	Std	05	Nos		
-4	Alpins 301 - 18	Std	1	Boxs		
5	Stapler pins 550 +18	small	05	Nos		
6	Stapler's 35 +1e	Small	05	Nos		
7	Whitener's 78331	Std	05	Nos		
8	Erasers 78336	std	05	Nos		
09	Hole punching machine 110 +	Big	03	Nos		
10	Stamp pads(blue) 32 +18	Std	05	Nos		

Remarks: - For site office purpose

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

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

APPROVED
5 JUL 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15464
Mehta & Modi Realty Kowkur LLP	DC Date.	06-07-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	78331
	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
1	7514 - Stationery - other - Cello Tape - other - nos		2
2	7594 - Stationery - other - Stapler pin - other - boxes	7415	5
3	7593 - Stationery - other - Stapler - other - nos	9608	5
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
5	7523 - Stationery - other - Eraser - NA - nos		5
6	7592 - Stationery - other - stamp pad - NA - nos	9612	5
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INWARD
Inward No: 11292 Dt: 06/07/21
MRN No: 93671 Dt: 7/7/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15:48

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD
INWARD
No: 72533
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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	18124
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	06-07-2021
	PO No.	78331
	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	Rate	Gross	Tax%	Tax Amt
1	7514 - Stationery - other - Cello Tape - other - nos Brown Tape		2	55.00	110.00	18	19.80
2	7594 - Stationery - other - Stapler pin - other - boxes	7415	5	6.00	30.00	18	5.40
3	7593 - Stationery - other - Stapler - other - nos Small	9608	5	35.00	175.00	18	31.50
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
5	7523 - Stationery - other - Eraser - NA - nos		5	1.50	7.50	18	1.36
6	7592 - Stationery - other - stamp pad - NA - nos Blue	9612	5	32.00	160.00	18	28.80
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INWARD
Inward No: 1292 Dt: 06/07/21
MRN No: 93671 Dt: 9/7/21
Received By: Sign: Sh
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST	Total Taxable Amount	587.50	105.76
	52.88	52.88	Total Invoice Amount	693.25	

Rupees : Six Hundred Ninty Three and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

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