

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/07/2021	Prepared by:	MINISH.
PO/WO no.	17908	PO / WO Date.	21/06/2021
Supplier Name	SSLLP.	PO/WO amount	2,415/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17800	21/06/2021	2,415/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,415/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15239.	21/06/2021	92987.
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,415/-
Amount E – PO / WO value:			2,415/-
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
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

ORIGINAL INVOICE

#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

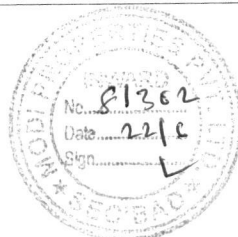
1 of 1 : 21-06-2021

Customer Details				Invoice No.		17800	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		21-06-2021	
				PO No.		77908	
				PO Date.		21-06-2021	
				Req ID		66629	
				Req Date		11-06-2021	
				Loc Req No		140614	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5547 - Furniture - Rugs - Others - Nos 2'x5', purple, beige		2	1150.00	2,300.00	5	115.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,300.00		115.00	
Total Invoice Amount				2,415.00			

Rupees : Two Thousand Four Hundred Fifteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-Jun-21 4:49:05 PM



77908

19.06.21 11:50:48

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	77908	140614
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 5547 - Furniture - Rugs - Others - Nos 2'x5', purple, beige	2.00	1,150.00	0.00	5.00	2,415.00
Total Order Value . . .					2,415.00
Rupees : Two Thousand Four Hundred Fifteen Only.					

Terms and Conditions :-**Specification / Brand** All material as per the brand of amazon**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 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** NA**Measurment** NA**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

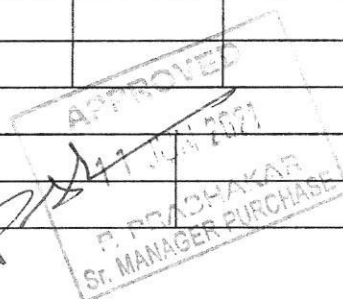
Name : _____

Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur llp		Date:		11-06-2021	
Site & Phase :		GHT		Time:		16.42	
Supplier				Req. No.		140614	
Material required before date:			14-06-2021		ID No.		66629
No	Description	Size	Quantity	Units	Inward No	Date	
1	Bieghe Rugs	2' x 5'.0	02	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For GHT Site model flat 110 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.



Sold By :

muskan enterprises

* Babail road Chotu ram chock near Mohit school
Panipat, babail road
PANIPAT, HARYANA, 132103
IN

Billing Address :

Summit Sales LLP
5-4-187/3&4, II nd Floor, M G Road,
Secunderabad
HYDERABAD, TG, 500003
IN

GST Registration No: 36ACQFS2044C1Z7**State/UT Code:** 36**PAN No:** AFYPJ0418A**GST Registration No:** 06AFYPJ0418A1ZQ**Shipping Address :**

Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

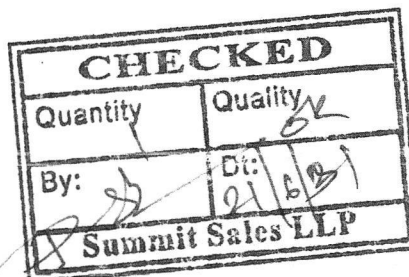
State/UT Code: 36**GST Registration No:** 36ACQFS2044C1Z7**Place of supply:** TG**Place of delivery:** TELANGANA**Order Number:** 402-1547482-5233910**Order Date:** 14.06.2021**Invoice Number :** IN-832**Invoice Details :** HR-862091835-2122**Invoice Date :** 14.06.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ZEFF Super Modern Shag, Silky Smooth Rugs Fluffy Rugs Anti-Skid Shaggy Area Rug, Bedroom Carpet (Purple, 2X5 FEET) B08X6X39C1 (T4-D6D6-KYYV) HSN:5702	₹1,094.29	1	₹1,094.29	5%	IGST	₹54.71	₹1,149.00
TOTAL:							₹54.71	₹1,149.00

Amount in Words:**One Thousand One Hundred Forty-nine only****For muskan enterprises:***JAHIR***Authorized Signatory**

Whether tax is payable under reverse charge - No

PO 77908



Sold By :

Arsh Fabs

* house no 10473 babail road, chotu ram chowk
manmohan nagar narang floor street
PANIPAT, HARYANA, 132103
IN

PAN No: AUQPA5291D

GST Registration No: 06AUQPA5291D1ZP

Billing Address :

Summit Sales LLP
5-4-187/3&4, II nd Floor, M G Road,
Secunderabad
HYDERABAD, TG, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TG

Place of delivery: TELANGANA

Order Number: 402-8550643-6971538

Order Date: 14.06.2021

Invoice Number : IN-882

Invoice Details : HR-916891575-2122

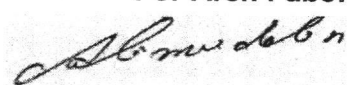
Invoice Date : 14.06.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Arsh Fabs Modern Design Polyester Shaggy Bedside Runner, Soft Rug for Bedroom Living Room Kitchen (Beige, 2x5 feet) B091NZZF1D (a333) HSN:5708	₹1,094.29	1	₹1,094.29	5%	IGST	₹54.71	₹1,149.00
TOTAL:							₹54.71	₹1,149.00

Amount in Words:

One Thousand One Hundred Forty-nine only

For Arsh Fabs:



Authorized Signatory

Whether tax is payable under reverse charge - No




PO 77908

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 : 21-06-2021

Customer Details		DC No.	15239
Mehta & Modi Realty Kowkur LLP		DC Date.	21-06-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	77908
		PO Date.	21-06-2021
		Req ID	66629
		Req Date	11-06-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140614
	Description of Goods	HSN/SAC	Qty
1	5547 - Furniture - Rugs - Others - Nos		2
2			
3			
4			
5			
6			
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INWARD	
Inward No: 11234	Dr: 22/6/21
MRN No: 92982	Dr: 22/6/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

for Summit Sales LLP

K. V. Dew.

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-06-2021

Customer Details

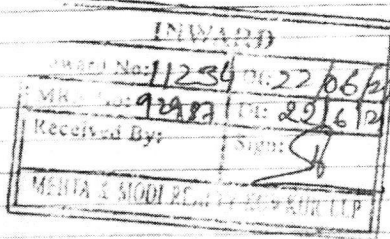
Mehra & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN: 36ABLFM7631F1Z3

Invoice No.	17800
Invoice Date	21-06-2021
PO No	77908
PO Date	21-06-2021
Req ID	66629
Req Date	11-06-2021
Loc Req No	140614

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5547 - Furniture Rugs - Others - Nos		2	1150.00	2,300.00	5	115.00
	2x5', purple, beige						
2							
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14							
15							



IGST	CGST	SGST	Total Taxable Amount	2,300.00	115.00
	57.50	57.50	Total Invoice Amount	2,415.00	

Rupees : Two Thousand Four Hundred Fifteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory