

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/07/2021	Prepared by:	MINISH
PO/WO no.	78578	PO / WO Date.	13/07/2021
Supplier Name	SSLP	PO/WO amount	413/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	447
Sl. No.	Bill No.	Bill Date	Bill amount
1	18251	14/07/2021	413/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 413/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15583	14/07/2021	93977	☒ 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: 413/-

Amount E – PO / WO value: 413/-

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	26/07/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			23 JUL 2021				
Date			MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier and the bill 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2021

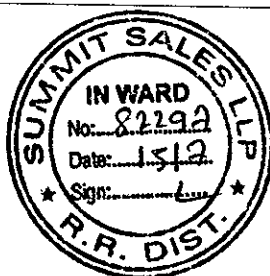
Customer Details				Invoice No.	18251		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	14-07-2021		
				PO No.	78578		
				PO Date.	13-07-2021		
				Req ID	67466		
				Req Date	12-07-2021		
				Loc Req No	140672		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	70.00	350.00	18	63.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
31.50				31.50		Total Taxable Amount	
Total Invoice Amount				350.00		63.00	
Total Invoice Amount				413.00			

Rupees : Four Hundred Thirteen Only.

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

1 of 1 : 14-07-2021

Customer Details		DC No.	15583
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	14-07-2021
		PO No.	78578
		PO Date.	13-07-2021
		Req ID	67466
		Req Date	12-07-2021
		Loc Req No	140672
	Description of Goods	HSN/SAC	Qty
1	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-07-2021 11:20:49 AM



78578

12.07.21 11:10:50

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	78578	140672
Doc Date	13-07-2021	
Quote No	Nil	
Quote Date	13-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	5.00	70.00	0.00	18.00	413.00
Total Order Value . . .					413.00

Rupees : Four Hundred Thirteen 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

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 306-309 flats purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

Company Name:		MMR Kowkur llp		Date:		12-07-2021	
Site & Phase :		GHT		Time:		11:35	
Supplier				Req. No.		140672	
Material required before date:		14-07-2021		ID No.		67466	
No	Description	Size	Quantity	Units	Inward No	Date	
1	M S Nails	2 1/2"	05	Kgs			
2							
3							
4							
5							
6							
7							
8							
09							
10							
Remarks: - For flat no 306-309 purpose							
Prepared By		K.Sneha		Approved by		A.Suresh	
Sign.& Date		12-07-2021		Sign. & Date		12-07-21	

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UN: 36ACQFS2044C1Z7

1 of 1 - 14-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN: 36ABLFM7631F1Z3

DC No	15583
DC Date	14-07-2021
PO No	78578
PO Date	13-07-2021
Req ID	67466
Req Date	12-07-2021
Loc Req No	140672

Description of Goods

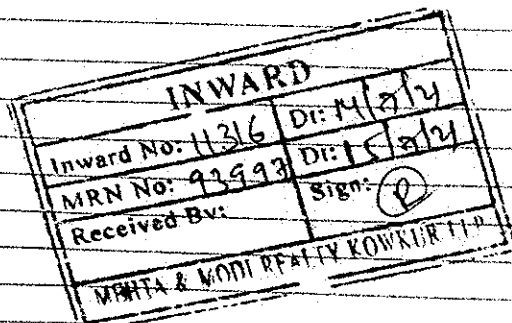
✓ 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs

HSN/SAC

7317

Qty

5



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

File / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN: 36ABLEFM7631F1Z3

Invoice No: 18251
Invoice Date: 14-07-2021
PO No: 78578
PO Date: 13-07-2021
Req ID: 67466
Req Date: 12-07-2021
Loc Req No: 140672

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	70.00	350.00	18	63.00

2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

INWARD	
Inward No: 71316	Di: 14/07/21
MRN No: 93997	Di: 15/07/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

IGST	CGST	SGST	Total Taxable Amount		
	31.50	31.50		350.00	63.00
			Total Invoice Amount	413.00	

Rupees : Four Hundred Thirteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction