PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/08/2021	Prepared by:	MINISH.
PO/WO no.	79676.	PO / WO Date.	14/08/2021
Supplier Name	SSLLP.	PO/WO amount	6,039/-
Firm/Company	Mehta & Modi Realty Kopurvu LLP	Project	Cg+11.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18847	14/08/2021	6,039/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,039/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16111	14/08/2021	95181	☑ 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:	6,039/-
Amount E – PO / WO value:	6,039/-
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	24/08/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 23 AUG 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/-

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/08/2021	Prepared by:	MINISH.
PO/WO no.	79676.	PO / WO Date.	14/08/2021
Supplier Name	SSLLP.	PO/WO amount	6,039/-
Firm/Company	Mehta & Modi Realty Koorkur LLP	Project	G+11.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18847	14/08/2021	6,039/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,039/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16111	14/08/2021	95181	☑ 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:	6,039/-
Amount E – PO / WO value:	6,039/-
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	24/08/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 23 AUG 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

ORIGINAL INVOICE

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	Invoice No.	18847
Mehta & Modi Realty Kowkur LLP	Invoice Date.	14-08-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	79676
	PO Date.	14-08-2021
	Req ID	68427
	Req Date	13-08-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140718

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	6	703.00	4,218.00	18	759.24
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	3	300.00	900.00	18	162.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,118.00		921.24
	460.62	460.62	Total Invoice Amount	6,039.24		

Rupees : Six Thousand Thirty Nine and Paise Twenty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83438 Date: 16/8 Sign:

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.	16111
Mehta & Modi Realty Kowkur LLP	DC Date.	14-08-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	79676
	PO Date.	14-08-2021
	Req ID	68427
	Req Date	13-08-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140718

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	6
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	3
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			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

79676
12.08.21 2:06:06

 14-08-2021 11:27:40 AM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500...
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	79676	140718
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-08-2021	
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	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	6.00	703.00	0.00	18.00	4,977.24
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	3.00	300.00	0.00	18.00	1,062.00
					Total Order Value . . .	**6,039.24**

Rupees : Six Thousand Thirty Nine and Paise Twenty Four 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 forperprual road curb stone purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

16/08/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1112

Requisition Form

Company Name:	MMR Kowkur llp	Date:	013-08-2021
Site & Phase :	GHT	Time:	15.40
Supplier	Anisha Associate (Kishan raj)	Req. No.	140718
Material required before date: 14-08-2021		ID No.	68427

No	Description	Size	Quantity	Units	Inward No	Date
1	ROFF STONE TILE ADISIVE	Bag	06	Bags		
2	KBR BONDING CHEMICAL	03 Ltr	01	Tin		
3	79676					
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site Perprual Road Curb stone Fixing Work Purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	13-08-2021	Sign. & Date	

APPROVED
16 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

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** 1 of 1 : 14-08-2021

Customer Details	DC No.	16111
Mehta & Modi Realty Kowkur LLP	DC Date.	14-08-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	79676
	PO Date.	14-08-2021
	Req ID	68427
GSTIN : 36ABLFM7631F1Z3	Req Date	13-08-2021
	Loc Req No	140718

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	3214	6
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	3
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20	INWARD		
21	Inward No: 11401 Dt: 14/08/21		
22	MRN No: 95181 Dt: 17/8/21		
23	Received by:		
24			
25	MEHTA & MODI REALTY KOWKUR LLP		
26	15:23		
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 73374
Date: 20/8
Sign:
R.R. DIST.

TAX INVOICE

TRANSIT COPY

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	Invoice No.	18847
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	14-08-2021
	PO No.	79676
	PO Date.	14-08-2021
	Req ID	68427
GSTIN : 36ABLFM7631F1Z3	Req Date	13-08-2021
	Loc Req No	140718

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 -	3214	6	703.00	4,218.00	18	759.24
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	3	300.00	900.00	18	162.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 11401 Dt: 14/08/21
MRN No: 95781 Dt: 17/8/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST				
	460.62	460.62	Total Taxable Amount	5,118.00		921.24
			Total Invoice Amount	6,039.24		

Rupees : Six Thousand Thirty Nine and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction