PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/09/2021	Prepared by:	MINISH.
PO/WO no.	80257.	PO / WO Date.	02/09/2021
Supplier Name	SSLLP.	PO/WO amount	10,527/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	19157	03/09/2021	8,698/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,698/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16374	03/09/2021	95940	☑ 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:	8,698/-
Amount E – PO / WO value:	8,698/-
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	14/09/2021
Remarks:	

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

APPROVED
14 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

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

Customer Details	Invoice No.	19157
Mehta & Modi Realty Kowkur LLP	Invoice Date.	03-09-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	80257
	PO Date.	02-09-2021
	Req ID	68971
	Req Date	01-09-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140747

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		1	1420.00	1,420.00	18	255.60
	3ltrs						
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	5	703.00	3,515.00	18	632.70
3	6548 - Paints - Janata Paste - NA - kgs		2	63.00	126.00	18	22.68
	500grms						
4	7109 - Plumbing - other - Araldite - other - gms	3506	2	1155.00	2,310.00	18	415.80
	1kg						
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IGST	CGST	SGST				
			Total Taxable Amount	7,371.00		1,326.78
	663.39	663.39	Total Invoice Amount		8,697.78	

Rupees : Eight Thousand Six Hundred Ninty Seven and Paise Seventy Eight Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 54107 Date: 4/9 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-09-2021 14:28:50

80257
02.09.21 4:45:18

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**	80257 140747
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-09-2021
	Quote No	NIL
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-08-2021
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	3101 - Chemicals - Adhesive set - NA - kgs *CERA*	5.00	310.00	0.00	18.00	1,829.00
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos *3ltrs*	1.00	1,420.00	0.00	18.00	1,675.60
3	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	5.00	703.00	0.00	18.00	4,147.70
4	6548 - Paints - Janata Paste - NA - kgs *500grms*	2.00	63.00	0.00	18.00	148.68
5	7109 - Plumbing - other - Araldite - other - gms *1kg*	2.00	1,155.00	0.00	18.00	2,725.80
	Total Order Value . . .					10,526.78

Rupees : Ten Thousand Five Hundred Twenty Six and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	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 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 site construction purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Quantity received
Bill No:- 19157 Dt:- 3/9/21
Bal:- Amt:- 1829/-

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

03/09/2021

Name : ____________ Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

119 S

Requisition Form

ıpany Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	01.09.2021
te & Phase:	GHT	Time:	14:30
ıpplier:		Req. No.	140747
aterial required before :	**03-09-2021**	ID No.	68971

o	Description	Size	Quantity	Units	Inward No	Date
	Roff stone adhesive	20kgs	05	Bags		
	Adhesive Chemical	3 liters	01	No.s		
	Lock set chemical	Std	05	Packets		
	Jantha paste 80257	200 grms	03	No.s		
	Araldite	500 grms	03	No.s		
	Bleaching powder	25 kgs	1	Bag		

03 SEP 2021

MANAGER

emarks: For site construction purpose.

epared By	N.Shravya	Approved by	A SURESH
gn.& Date	01.09.2021	Sign. & Date	01.09.2021

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

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Mehta & Modi Realty Kowkur LLP	DC Date.	03-09-2021
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

DELIVERY CHALLAN

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

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INWARD
Inward No: 11465 Dt: 03/09/21
MRN No: 95940 Dt: 4/9/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16.13

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 7368/
Date: 7/9
Sign:
R.R. DIST.

7/9

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

/Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

tomer Details

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y No. 196, Kowkur, Hyderabad

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IN WARD
Date:
Sign: