PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/09/2021	Prepared by:	MINISH.
PO/WO no.	80246.	PO✓ WO Date.	02/09/2021
Supplier Name	SJLLP.	PO/WO amount	7,247/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19155	03/09/2021	6,702/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,702/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16373.	03/09/2021	95936.	□ 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:	✓ 6,702/-
Amount E – PO / WO value:	7,247/-
Amount F – Difference (A – E): GST-18%	545/-

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: Part Quantity Received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 14 SEP 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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	19155
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	03-09-2021
	PO No.	80246
	PO Date.	02-09-2021
	Req ID	68972
	Req Date	01-09-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140748

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	126.00	1,260.00	18	226.80
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
3	4057 - Consumables - Sponges - NA - nos	3921	36	9.00	324.00	18	58.32
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	10.00	240.00	0	0.00
5	4003 - Consumables - Bombay Broom - Big - nos	9603	6	68.00	408.00	0	0.00
6	4009 - Consumables - Coconut Broom - other - nos	9603	24	15.75	378.00	0	0.00
7	4005 - Consumables - Broom with stick - NA - nos		3	115.00	345.00	18	62.10
8	9593 - Tools - Labour helmet male - NA - Nos	6506	30	48.00	1,440.00	18	259.20
9	9555 - Tools - Safety belt - other - nos	63072090	3	259.00	777.00	5	38.84
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IGST	CGST	SGST				
			Total Taxable Amount	5,922.00		780.26
	390.13	390.13	Total Invoice Amount	6,702.27		

Rupees : Six Thousand Seven Hundred Two and Paise Twenty Seven Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84106 Date: 4/9 Sign: L

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		
Mehta & Modi Realty Kowkur LLP	DC No.	16373
Sy No. 196, Kowkur, Hyderabad	DC Date.	03-09-2021
	PO No.	80246
	PO Date.	02-09-2021
	Req ID	68972
GSTIN : 36ABLFM7631F1Z3	Req Date	01-09-2021
	Loc Req No	140748

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6
3	4057 - Consumables - Sponges - NA - nos	3921	36
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24
5	4003 - Consumables - Bombay Broom - Big - nos	9603	6
6	4009 - Consumables - Coconut Broom - other - nos	9603	24
7	4005 - Consumables - Broom with stick - NA - nos		3
8	9593 - Tools - Labour helmet male - NA - Nos	6506	30
9	9555 - Tools - Safety belt - other - nos	63072090	3
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 02-09-2021 4:27:03 PM

Purchase Order

80246

02.09.21 4:45:18

Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderaba[illegible]
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	80246	140748
Doc Date	02-09-2021	
Quote No	Nil	
Quote Date	02-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	126.00	0.00	18.00	1,486.80
2	6023 - Miscellaneous - GI- Bucket - other - nos	6.00	125.00	0.00	18.00	885.00
3	4057 - Consumables - Sponges - NA - nos	36.00	9.00	0.00	18.00	382.32
4	4080 - Consumables - Bombay Brooms - Other - Nos	24.00	10.00	0.00	0.00	240.00
5	4003 - Consumables - Bombay Broom - Big - nos	6.00	68.00	0.00	0.00	408.00
6	4009 - Consumables - Coconut Broom - other - nos	24.00	15.75	0.00	0.00	378.00
7	4005 - Consumables - Broom with stick - NA - nos	3.00	115.00	0.00	18.00	407.10
8	9593 - Tools - Labour helmet male - NA - Nos	30.00	48.00	0.00	18.00	1,699.20
9	4006 - Consumables - Bucket - other - nos *Bucket with Mug*	2.00	231.00	0.00	18.00	545.16
10	9555 - Tools - Safety belt - other - nos	3.00	259.00	0.00	5.00	815.85

upees : Seven Thousand Two Hundred Fourty Seven and Paise Fourty Three Only. **Total Order Value . . .** **7,247.43**

rms and Conditions :-

ecification /	As per details given in the quotation.
yment Terms	After Delivery & Production of bill
:	All taxes included in above price.
ivery Date	Next Working Day.
very Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
ility For Delay	Nil
sportation	Transport cost shall be borne by us.

Part Quantity recieved.
Bill No/- 1955 Dt/- 03/9/21
Amt/- 6,704/-
Bal/- Amt/- 545/-
14/9/21

ehta & Modi Realty Kowkur LLP
sed Signatory

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

: ____________ Name : ____________ Date

ırranty	Nil
vance Paid	Nil
her Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site construction purpose.
ımpletion Date	NA
ːasurment	NA
ːcurity	Nil
ːmarks	.

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________ Name : ______________________ Date : __/__/____

1194

Requisition Form

mpany Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	01.09.2021
Site & Phase:	GHT	Time:	14:30
Supplier:		Req. No.	140748
Material required before :	**03-09-2021**	ID No.	65972

No	Description	Size	Quantity	Units	Inward No	Date
1	Gampas	Std	10	No.s		
2	GI Buckets	Small	06	No.s		
3	Sponges	Std	3	Dozens		
4	Bombay brooms	Small	2	Dozens		
5	Bombay brooms	Big	6	No.s		
6	Coconut brooms 5024b	Big	2	Dozens		
7	Web ceiling brooms	Std	03	No.s		
8	Male helmets	Std	30	No.s		
9	Safety belts	Std	03	No.s		
10	Transparent buckets	Big	02	No.s		
11	Transparent mug	Big	02	No.s		

Remarks: For site construction purpose.

Prepared By	N.Shravya	Approved by	A SURESH
Sign.& 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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	16373
Sy No. 196, Kowkur, Hyderabad	DC Date.	03-09-2021
	PO No.	80246
	PO Date.	02-09-2021
	Req ID	68972
	Req Date	01-09-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140748

	Description of Goods	HSN/SAC	Qty
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2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6
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5	4003 - Consumables - Bombay Broom - Big - nos	9603	6
6	4009 - Consumables - Coconut Broom - other - nos	9603	24
7	4005 - Consumables - Broom with stick - NA - nos		3
8	9593 - Tools - Labour helmet male - NA - Nos	6506	30
9	9555 - Tools - Safety belt - other - nos	63072090	3
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INWARD
Inward No: 11466 Dt: 03/09/21
MRN No: 95936 Dt: 4/9/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:13

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES R.R. DIST.
IN WARD No: 73685
Date: 7/9

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
GSTIN/UNI: 36ACQFS2044C1Z7

pplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	19155
Invoice Date	03-09-2021
PO No.	80246
PO Date.	02-09-2021
Req ID	68972
Req Date	01-09-2021
Loc Req No	140748

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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8	9593 - Tools - Labour helmet male - NA - Nos	6506	30	48.00	1,440.00	18	259.20
9	9555 - Tools - Safety belt - other - nos	63072090	3	259.00	777.00	5	38.84
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INWARD
Inward No: 11466 Dt: 03/09/21
MRN No: 95136 Dt: 4/9/21
Received By:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
	390.13	390.13	Total Taxable Amount	5,922.00	780.26
			Total Invoice Amount	6,702.27	

Rupees : Six Thousand Seven Hundred Two and Paise Twenty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction