PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/09/2021	Prepared by:	MINISH.
PO/WO no.	79814.	PO / WO Date.	20/08/2021
Supplier Name	SSLLP.	PO/WO amount	2,112/-
Firm/Company	Mehta Godi Realty Rowner LLP.	Project	G+11.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18922	20/08/2021	2,112/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,112/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16178.	20/08/2021	95384	☑ 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:	2,112/-
Amount E – PO / WO value:	2,112/-
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:			APPROVED 14 SEP 2021				
Date			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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	18922
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	20-08-2021
	PO No.	79814
	PO Date.	19-08-2021
	Req ID	68548
GSTIN : 36ABLFM7631F1Z3	Req Date	18-08-2021
	Loc Req No	140725

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	4	120.00	480.00	18	86.40
2	9513 - Tools - Crowbar - other - nos		2	655.00	1,310.00	18	235.80
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,790.00		322.20
	161.10	161.10	Total Invoice Amount	2,112.20		

Rupees : Two Thousand One Hundred Twelve and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 83599
Date: 21/8
Sign:
R.R. DIST.

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.	16178
Mehta & Modi Realty Kowkur LLP	DC Date.	20-08-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	79814
	PO Date.	19-08-2021
	Req ID	68548
GSTIN : 36ABLFM7631F1Z3	Req Date	18-08-2021
	Loc Req No	140725

	Description of Goods	HSN/SAC	Qty
1	9570 - Tools - Spade with handle - NA - nos	7301	4
2	9513 - Tools - Crowbar - other - nos		2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

79814
13.08.21 2:25:57

 19-08-2021 16:26:23

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	**Doc No**	79814	140725
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-08-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-08-2021	
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	9570 - Tools - Spade with handle - NA - nos	4.00	120.00	0.00	18.00	566.40
2	9513 - Tools - Crowbar - other - nos	2.00	655.00	0.00	18.00	1,545.80
					Total Order Value . . .	**2,112.20**

Rupees : Two Thousand One Hundred Twelve and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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
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 department use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory
20/08/2021
Name : ______________

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

Name : ______________

Date : __/__/____

1131

Requisition Form

Company Name:	MMR Kowkur llp	Date:	18-08-2021
Site & Phase :	GHT	Time:	14.40
Supplier		Req. No.	140725
Material required before date: 20-08-2021		ID No.	68548.

No	Description	Size	Quantity	Units	Inward No	Date
1	Spade with wooden sticks	Big	4	No.s		
2	Crowbars	Big	2	No.s		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For department use purpose at Site.

APPROVED
20 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	N.Shravya	Approved by	A.Suresh.
Sign.& Date	18-08-2021	Sign. & Date	18-08-2021

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

79814.

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. 16178
Sy No. 196, Kowkur, Hyderabad	DC Date. 20-08-2021
	PO No. 79814
	PO Date. 19-08-2021
	Req ID 68548
GSTIN : 36ABLFM7631F1Z3	Req Date 18-08-2021
	Loc Req No 140725

	Description of Goods	HSN/SAC	Qty
1	9570 - Tools - Spade with handle - NA - nos	7301	4
2	9513 - Tools - Crowbar - other - nos		2
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INWARD
Inward No: 11424 DC: 20/08/21
MRN No: 95384 Dt: 21/8/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:15

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 73349
Date: 31/8
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18922
Mehta & Modi Realty Kowkur LLP	Invoice Date.	20-08-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	79814
	PO Date.	19-08-2021
	Req ID	68548
GSTIN : 36ABLFM7631F1Z3	Req Date	18-08-2021
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Record No: 11424 Dt: 22/08/21
MRN No: 95384 Dt: 21/8/21
Received By:

IGST	CGST	SGST				
			Total Taxable Amount	1,790.00		322.20
	161.10	161.10	Total Invoice Amount		2,112.20	

Rupees : Two Thousand One Hundred Twelve and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

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