

PURCHASE DIVISION
Advice for approval for credit to supplier

MM

Date:	05/10/2021	Prepared by:	MINISH
PO/WO no.	80727	PO / WO Date.	17/09/2021
Supplier Name	SSL P.	PO/WO amount	2,171/-
Firm/Company	Meheta & Modi Realty Kowar	Project	GHT
Sl. No.		Bill Date	Bill amount
1.	19414	18/09/2021	1,086/-
2.			
3.			
4.			

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16603	18/09/2021	96589	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B - Other Credits :

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

Amount F - Difference (A - E):

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 / WO	☐ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. _____ ☐ No

Payment - due date

Remarks:

Part quantity received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500004

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

Customer Details				Invoice No.		19414	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		18-09-2021	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.		80727	
GSTIN : 36ABLFM7631F1Z3				PO Date.		17-09-2021	
				Req ID		69415	
				Req Date		16-09-2021	
				Loc Req No		140778	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	White-20 Ivory-20						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
82.80				82.80		Total Taxable Amount	
Total Invoice Amount				920.00		165.60	
				1,085.60			

Rupees : One Thousand Eighty Five and Paise Sixty 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

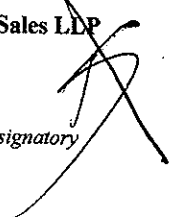
1 of 1 : 18-09-2021

Customer Details		DC No.	16603
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC Date.	18-09-2021
		PO No.	80727
		PO Date.	17-09-2021
		Req ID	69415
		Req Date	16-09-2021
		Loc Req No	140778
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
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

80727

14.09.21 11:35:45

From Company :

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500082

GST 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	80727	140778
Doc Date	17-09-2021	
Quoted By	Nil	
Quoted Date	17-09-2021	
Supply Type	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name

Item Name	Qty	Rate	Tax	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts White-20 Ivory-20	40.00	48.00	0.00	18.00	2,171.20

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

Total Order Value ... **2,171.20****Terms and Conditions :-**

Specification / 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

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 B-Block flat No 310 to 313 flooring purpose.

Completion Date NA

Measurement NA

Security Nil

Remarks

Part Delivery to be made
Billing 19/09/21
10/10/21
Bill 10/10/21

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

I hereby certify that the above order is valid and conditions

are accepted by the customer.

Name :

Name :

Date : __/__/__

1189

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

DELIVERY ORDER

Summit Sales LLP

SS-4 18773 & 4, H Street, Hyderabad - 500012

18773 & 4, H Street, Hyderabad - 500012

Supplier: Customer: Transport: Date:

GSTIN: 36ABLFM7611F123

Date: 18-09-2021

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No 196, Kowkur, Hyderabad, 500010

DC No. 16603
DC Date 18-09-2021
PC No. 90727
PG Date 17-09-2021
Req ID 50115
Req Date 16-09-2021
Lic Req No 148778

GSTIN: 36ABLFM7611F123

Description of Goods

Description of Goods	HEMSAC	Qty
1 3134 - Chemicals - Tile Grout - Kg - plus	214	20

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		

96589

INWARD	
Inward No. 11524	Date 18-09-21
SRN No. 96589	Date 18-09-21
Received By: [Signature]	Signature: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signature

#5-2-187/5 & 4, II Floor, Sreeniwasiah Road, Secunderabad - 500005

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific information required.

[illegible][illegible]

TRANSIT COPY

1 of 1, 18-09-2021

12-11-83

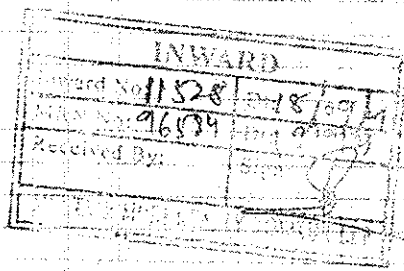
Yash Realty Kowkur LLP

Mr. Kivkur, Hyderabad, S.M. 1950

ST N : 36ABLFM7631F1Z3

Invoice No.	19414
Invoice Date	18-09-2021
PO No.	80727
PO Date	17-09-2021
Req ID	69615
Req Date	16-09-2021
Line Req No	140776

Description of Goods	HSN Code	Qty	Rate	Gross	Tax%	Tax Amt
114 - Chemicals - Tile Grout - Bag - pkts	3214	75	45.00	3375.00	18	165.60
White-20 Ivory-20						



IGST	COST	Net Total	930.00	165.00
	82.80	2280		1084.80

Rupees : One Thousand Eighty Five and Paise 50/-

for Summit Sales 1.32

Authorised by _____

Subject to Hyderabad Jurisdiction