PURCHASE DIVISION
Advice for approval for credit to supplier

M

	05/10/2021	Prepared by:	MINISH.
O no.	80257.	PO / WO Date.	02/09/2021
er Name	SJLLP.	PO/WO amount	10,527/-
Company	Mehta G Modi Realty Kowever LLP	Project	GHT
		Bill Date	Bill amount
	19416	18/09/2021	1,829/-
unt A – Bills total(Excluding Transport & Hamali Charges):			1,829/-

o.	DC No	DC. Date	MRN No.	DC matches MRN
.	16605	18/09/2021	96530	□ Yes □ No
.				□ Yes □ No
.				□ Yes □ No
.				□ Yes □ No

unt B – Other Credits :	–
unt C – Other Debits :	
unt D (D=A+B-C) – Amount to be credited to the supplier:	1,829/-
unt E – PO / WO value:	10,527/-
unt F – Difference (A – E):	8,698/-

ntity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
fference between PO / Bill acceptable?	□ Yes □ No (explained below)
ss / short material received	□ ~~Approved – within acceptable limits □ No (explained below)~~
e PO / W?O	□ ~~Yes □ No – wait for balance material □ No (explained below)~~
ance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
nent – due date	06/10/2021

arks: Final Bill

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
:							
e							

APPROVED
05 SEP 2021
MINISH PARIKH

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

Invoice No.	19416
Invoice Date.	18-09-2021
PO No.	80257
PO Date.	02-09-2021
Req ID	68971
Req Date	01-09-2021
Loc Req No	140747

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs CERA	39079990	5	310.00	1,550.00	18	279.00
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IGST	CGST	SGST				
			Total Taxable Amount	1,550.00		279.00
	139.50	139.50	Total Invoice Amount	1,829.00		

Rupees : One Thousand Eight Hundred Twenty Nine Only.

MIT SALES

for Summit Sales LLP

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

ɪpplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	16605
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	18-09-2021
	PO No.	80257
	PO Date.	02-09-2021
	Req ID	68971
GSTIN : 36ABLFM7631F1Z3	Req Date	01-09-2021
	Loc Req No	140747

	Description of Goods	HSN/SAC	Qty.
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	5
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for Summit Sales LLP

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-50...
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	80257	140747
Doc Date	02-09-2021	
Quote No	NIL	
Quote Date	26-08-2021	
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 recieved
Bill No/- 19157 Dt/- 3/9/21 Amt/- 8,69...
Bal/- Amt/- 1,829/-
4/9/21

Requisition Form 1195

mpany Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	01.09.2021
e & Phase:	GHT		
pplier:		Time:	14:30
		Req. No.	140747
terial required before :	**03-09-2021**	ID No.	68971

Description	Size	Quantity	Units	Inward No	Date
Roff stone adhesive 3165	20kgs	05	Bags		
Adhesive Chemical → 3168	3 liters	01	No.s		
Lock set chemical → 3101	Std	05	Packets		
Jantha paste 80257	200 grms	03	No.s		
Araldite	500 grms	03	No.s		
Bleaching powder	25 kgs	1	Bag		

APPROVED
03 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

narks: For site construction purpose.

pared By	N.Shravya	Approved by	A SURESH
n.& Date	01.09.2021	Sign. & Date	01.09.2021

85-4-157/3 ... Hyderabad ...

Supplier ... [illegible] ... 14-09-2021

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No 19/... Kowkur, Hyderabad 500...

GSTIN : 36ABLFM...

			Qty
1	3101 - Chemicals - Adhesive set ...		5
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SUMMIT SALES LLP
IN WARD
No: 7915 6
Date: 5/10
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

5-4-18

TRANSIT COPY

Supplier / Customer / Transporter - Copy

19.02.2021

Customer Details

Mehta & Modi Realty Kowkur

Sy No. 196, Kowkur, Hyderabad,

GSTIN : 36ABLFM7631F1Z3

	Description	Tax Amt
1	3101 - Chemicals - Adhesive ... CERA	279.00
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13		
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15		
IGST	139.50	279.00

Rupees : One Thousand Eight Hundred ...

Received by

Subject to Hyderabad Jurisdiction