PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/10/2021	Prepared by:	MINISH.
PO/WO no.	80840.	PO / WO Date.	24/09/2021
Supplier Name	SSLLP.	PO/WO amount	1,041/-
Firm/Company	Mehta Modi Realty Knowledge LLP.	Project	GHT
Sl. No.		Bill Date	Bill amount
1.	1955	25/09/2021	1,041/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,041/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16729	25/09/2021	97036	☑ 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:	1,041/-
Amount E – PO / WO value:	1,041/-
Amount F – Difference (A – E):	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	06/10/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		APPROVED 05 SEP 2025					
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. 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

TAX INVOICE

ORIGINAL INVOICE

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	Invoice No.	19551
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	25-09-2021
	PO No.	80840
	PO Date.	21-09-2021
	Req ID	69537
GSTIN : 36ABLFM7631F1Z3	Req Date	21-09-2021
	Loc Req No	140785

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	1	882.00	882.00	18	158.76
	30kg						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	882.00	158.76
	79.38	79.38	Total Invoice Amount	1,040.76	

Rupees : One Thousand Fourty and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 84567
Date: 23/9/21
Sign:
R.R. DIST.

Authorised signatory

 21-09-2021 13:30:04

Purchase Order

80840
18.09.21 11:28:02

Div.Copy

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	80840	140785
Doc Date	21-09-2021	
Quote No	Nil	
Quote Date	20-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6602 - Paints - Wall Care Putti - NA - kgs *30kg*	1.00	882.00	0.00	18.00	1,040.76
Rupees : One Thousand Fourty and Paise Seventy Six Only.					**Total Order Value . . .**	**1,040.76**

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
Penality 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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

22/09/2021

Name : ____________________

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

Name : ____________________

Date : __/__/____

1208

Requisition Form

Company Name:	MMR KOWKUR LLP	Date:	21-09-2021
Site & Phase :	GHT	Time:	10:00
Supplier		Req. No.	140785
Material required before date:	23-09-2021	ID No.	69537

No	Description	Size	Quantity	Units	Inward No	Date
1	Putty	25kgs	01	bag		
2						
3						
4						
5	80840					
6						
7						
8						
9						
10						

Remarks: - For Site Use Purpose

APPROVED
22 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	21-09-2021	Sign. & Date	21-09-2021

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

DELIVERY CHALLAN

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	16729
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	25-09-2021
	PO No.	80840
	PO Date.	21-09-2021
GSTIN : 36ABLFM7631F1Z3	Req ID	69537
	Req Date	21-09-2021
	Loc Req No	140785

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	1
2			
3			
4			
5			
6			
7			
8			
9			
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14			
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16			
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18			
19			
20			
21			
22	INWARD		
23	Inward No: 11548 Dt: 25/09/21		
24	MRN No: 93036 Dt: 29/9/21		
25	Received By: Sign:		
26			
27	MEHTA & MODI REALTY KOWKUR LLP		
28	16'32		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 74192
Date: 5/10
Sign:
R.R. DIST.

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

...lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36ABLFM7631F1Z3

Invoice No.	19551
Invoice Date.	25-09-2021
PO No.	80840
PO Date.	21-09-2021
Req ID	69537
Req Date	21-09-2021
Loc Req No	140785

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	1	882.00	882.00	18	158.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 11548 Dt: 25/09/21
MRN No: 98016 Dt: 29/9/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
	79.38	79.38	Total Taxable Amount	882.00	158.76
			Total Invoice Amount	1,040.76	

Rupees : One Thousand Fourty and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

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