18

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/10/2021	Prepared by:	MINISH.
PO/WO no.	80883.	PO / WO Date.	22/09/2021
Supplier Name	SSLLP.	PO/WO amount	5,151/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT.
Sl. No.		Bill Date	Bill amount
1.	19553.	25/09/2021	5,151/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,151/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16731	25/09/2021	97038	☑ ~~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:	5,151/-
Amount E – PO / WO value:	5,151/-
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 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. 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

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.	19553
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	25-09-2021
	PO No.	80883
	PO Date.	22-09-2021
	Req ID	69530
	Req Date	20-09-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140782

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	6	690.00	4,140.00	18	745.20
	6'x 4'						
2	4658 - Electrical - other - Thermacol - NA - nos	3917	15	15.00	225.00	18	40.50
	4'x 2'						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,365.00		785.70
	392.85	392.85	Total Invoice Amount		5,150.70	

Rupees : Five Thousand One Hundred Fifty and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 24885 Date: 27/5/24 Sign:

Authorised signatory

Purchase Order

80883
18.09.21 11:28:02

 22-09-2021 16:35:42

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	80883	140782
Doc Date	22-09-2021	
Quote No	Nil	
Quote Date	13-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6066 - Miscellaneous - Armor Board - NA - Nos *6'x 4'*	6.00	690.00	0.00	18.00	4,885.20
2	4658 - Electrical - other - Thermacol - NA - nos *4'x 2'*	15.00	15.00	0.00	18.00	265.50
					Total Order Value . . .	**5,150.70**

Rupees : Five Thousand One Hundred Fifty and Paise Seventy Only.

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 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 Slab-3 101 102 116 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : 22/09/2021

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

Name : ____________

Date : __/__/____

Marey

1207

Requisition Form

Company Name:	MMR KOWKUR LLP	Date:	20-09-2021
Site & Phase :	GHT	Time:	15.50
Supplier		Req. No.	140782
Material required before date:	22-09-2021	ID No.	69530

No	Description	Size	Quantity	Units	Inward No	Date
1	Thermacols 80883	4'X2'	15	No.s		
2	Armour board 79727	6'X4'	06	No.s		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Slab-3 towards Flat no. 101,102,116,117Purpose

APPROVED
22 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	20-09-2021	Sign. & Date	20-09-2021

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
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	16731
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	25-09-2021
	PO No.	80883
	PO Date.	22-09-2021
	Req ID	69530
GSTIN : 36ABLFM7631F1Z3	Req Date	20-09-2021
	Loc Req No	140782

	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	6
2	4658 - Electrical - other - Thermacol - NA - nos	3917	15
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22	INWARD		
23	Inward No: 11550 Dt: 28/09/21		
24	MRN No: 80883 Dt: 29/9/21		
25	Received 4201038 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 * R.R. DIST. *
IN WARD
No: 74196
Date: 5/10
Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36ABLFM7631F1Z3

Invoice No.	19553
Invoice Date.	25-09-2021
PO No.	80883
PO Date.	22-09-2021
Req ID	69530
Req Date	20-09-2021
Loc Req No	140782

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos 6'x 4'	39211900	6	690.00	4,140.00	18	745.20
2	4658 - Electrical - other - Thermacol - NA - nos 4'x 2'	3917	15	15.00	225.00	18	40.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 11550 Dt: 29/09/21
MRN No: 99038 Dt: 29/9/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST	Total Taxable Amount	4,365.00	785.70
	392.85	392.85	Total Invoice Amount	5,150.70	

Rupees : Five Thousand One Hundred Fifty and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction