

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 SLLP		PO/WO amount 5,151/-	
Firm/Company Mehta & Modi Realty Row		Project G+H	
Sl. No.	Bill Date	Bill amount	
1.	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.
1.	16731	25/09/2021	97038
2.			
3.			
4.			
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 / WO		☒ 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
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

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

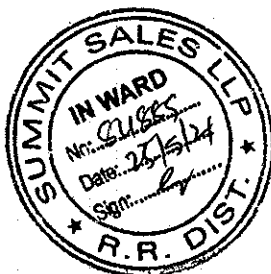
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2021

Customer Details				Invoice No.		19553	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				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
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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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order



80883

18.09.21 11:28:02

Page(s) 1 Of 1

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	NII	
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
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 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

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

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

Prepared By	N .Sharvya	Approved	
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

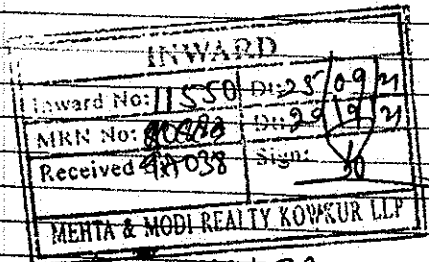
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQF82044C1Z7

1 of 1 : 25-09-2021

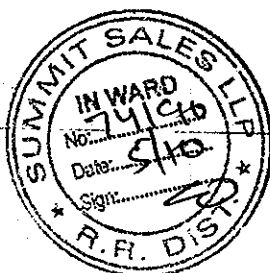
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Mehta & Modi Realty Kowkur LLP		DC Date.	25-09-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	80883
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		Req Date	20-09-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140782
Description of Goods		HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	6
2	4658 - Electrical - other - Thermacol - NA - nos	3917	15
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

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

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TRANSIT COPY

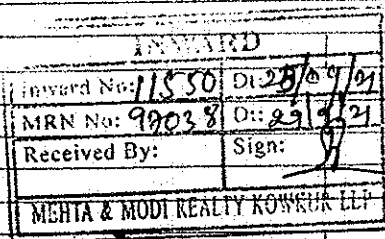
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