/ 8

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/10/2021	Prepared by:	MANISH
PO/WO no.	80727.	PO / WO Date.	17/09/2021
Supplier Name	SSLLP.	PO/WO amount	2,171/-
Firm/Company	Mehta & Modi Realty Kowser LLP	Project	GHT.
Sl. No.		Bill Date	Bill amount
1.	19552	25/09/2021	1,086/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,086/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16730.	25/09/2021	97037	☑ 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:	1,086/-
Amount E – PO / WO value:	2,171/-
Amount F – Difference (A – E):	1,085/-

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:							
Date			05 SEP 2021 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	Invoice No.	19552
Mehta & Modi Realty Kowkur LLP	Invoice Date.	25-09-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	80727
	PO Date.	17-09-2021
	Req ID	69415
	Req Date	16-09-2021
GSTIN : 36ABLFM7631F1Z3	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				
			Total Taxable Amount	920.00		165.60
	82.80	82.80	Total Invoice Amount	1,085.60		

Rupees : One Thousand Eighty Five and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 84888
Date: 25/9/21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

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.	16730
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	25-09-2021
	PO No.	80727
	PO Date.	17-09-2021
	Req ID	69415
GSTIN : 36ABLFM7631F1Z3	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			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 17-09-2021 13:26:07

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-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**	80727	140778
	Doc Date	17-09-2021	
	Quote No	Nil	
	Quote Date	17-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *White-20 Ivory-20*	40.00	46.00	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
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 B-Block flat No 310 to 313 flooring purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part Quantity received
Bill No/- 19414 Dt- 18/9/21
Amt/- 1,086/-
Bal- Amt- 1,085/-
05/10/2021

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : 17/09/2021

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

Name : ____________________

Date : __/__/____

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Requisition Form

Company Name:	MMR KOWKUR LLP	Date:	16-09-2021
Site & Phase :	GHT	Time:	15.50
Supplier		Req. No.	140778
Material required before date:	17-09-2021	ID No.	69415

No	Description	Size	Quantity	Units	Inward No	Date
1	AlmondGrout White	01 kg	20	PACKET		
2	Almond Grout Ivery	01kg	20	PACKET		
3						
4	80727					
5						
6				APPROVED		
7				15 SEP 2021		
8						
9				P. PRABHAKAR		
10				Sr. MANAGER PURCHASE		

Remarks: - For GHT Site B Block Flat no 310 to 313 flooring work Purpose

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	16-09-2021	Sign. & Date	16-09-2021

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

1 of 1 : 25-09-2021

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	16730
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	25-09-2021
	PO No.	80727
	PO Date.	17-09-2021
GSTIN : 36ABLFM7631F1Z3	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		
2		3214	20

INWARD
Inward No: 11549 Dt: 28/09/21
MRN No: 97037 Dt: 29/9/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

16:32

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 74195
Date: 5/10
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2021

Customer Details

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

GSTIN : 36ABLFM7631F1Z3

Invoice No.	19552
Invoice Date.	25-09-2021
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	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts White-20 Ivory-20	3214	20	46.00	920.00	18	165.60
2							
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12							
13							
14							
15							

INWARD
Inward No: 1154 Dt: 28/09/21
MRN No: 99032 Dt: 29/9/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST				
	82.80	82.80	Total Taxable Amount	920.00		165.60
			Total Invoice Amount	1,085.60		

Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction