

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/10/2021		Prepared by: MINISH	
PO/WO no. 80727		PO / WO Date. 17/09/2021	
Supplier Name SLLP		PO/WO amount 2,171/-	
Firm/Company Hester & Modi Realty Kowloon		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.
1.	16730	25/09/2021	97037
2.			
3.			
4.			
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 / 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

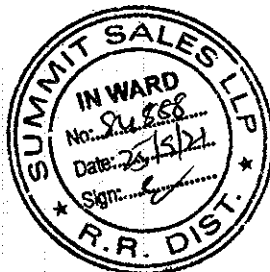
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2021

Customer Details				Invoice No.		19552	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				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	3214	20	46.00	920.00	18	165.60	
White-20 Ivory-20							
2							
3							
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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



for Summit Sales LLP

Authorised signatory

[Signature]

DELIVERY CHALLAN

Summit Sales LLP

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

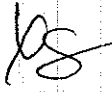
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Supplier / Customer / Transporter - Copy

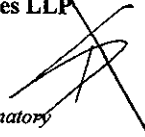
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1 of 1 : 25-09-2021

Customer Details		DC No.	16730
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC 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
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2			
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

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
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 B-Block flat No 310 to 313 flooring purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part Quantity received
B-Block - 19414 DFI-18/9/21
A-Block - 1,086/-
B-Block - 1,085/-
Hi
05/10/2021

For **Mehta & Modi Realty Kowkur LLP**
Authorised Signatory

Name : _____

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

Name : _____

Date : ____/____/____

Requisition Form

1187

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	Almond Grout White	01 kg	20	PACKET			
2	Almond Grout Ivery	01kg	20	PACKET			
3							
4							
5							
6							
7							
8							
9							
10							
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.							

80727

APPROVED
15 SEP 2021
P. PRADESHAKAR
Sr. Manager Purchase

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

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GSTIN: 36ABLFM7631F1Z3		Loc Req No	140778
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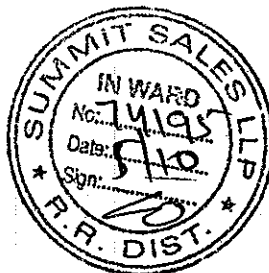
INWARD	
Inward No: 11549	DI: 28/09/21
MRN No: 99032	DI: 29/09/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

16.32

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500092

Email: purchase@modiproperties.com

TRANSIT COPY

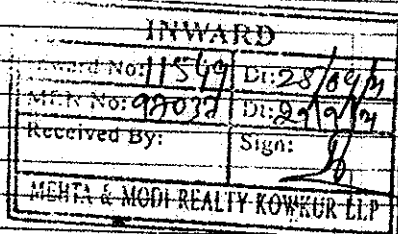
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