

PURCHASE DIVISION
Advice for approval for credit to supplier

MV

Date: 05/10/2021		Prepared by: MINISH	
PO/WO no. 80480		PO / WO Date. 09/09/2021	
Supplier Name SLLP		PO/WO amount 1,215/-	
Firm/Company Heeta G Modi Revtu Kowur LLP		Project 445	
Sl. No.		Bill Date	Bill amount
1.	19285	13/09/2021	1,215/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,215/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16488	13/09/2021	96248 ☒ 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:			1,215/-
Amount E – PO / WO value:			1,215/-
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. A ☒ No	
Payment – due date		06/10/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager MD
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		19285	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		13-09-2021	
				PO No.		80480	
				PO Date.		09-09-2021	
				Req ID		69209	
				Req Date		08-09-2021	
				Loc Req No		140771	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6218 - Miscellaneous - FRP Round Tubes - 25mm X 1mtr		1	90.30	90.30	18	16.24
2	6219 - Miscellaneous - FRP Round Tubes - 38 mm X 1mtr		1	183.75	183.75	18	33.08
3	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 1mtr		1	158.55	158.55	18	28.54
4	6221 - Miscellaneous - FRP Rectangular Tube - 1mtr		1	126.00	126.00	18	22.68
5	6222 - Miscellaneous - FRP Rectangular Tube - 1mtr		1	122.85	122.85	18	22.12
6	6223 - Miscellaneous - FRP Square Tube - 25mm X 1mtr		1	115.50	115.50	18	20.80
7	6224 - Miscellaneous - FRP Square Tube - 50mm X 1mtr		1	233.10	233.10	18	41.96
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IGST				CGST		SGST	
Total Taxable Amount				1,030.05		185.42	
92.71				92.71		Total Invoice Amount	
				1,215.46			
Rupees : One Thousand Two Hundred Fifteen and Paise Fourty Six Only.							

Subject to Hyderabad Jurisdiction



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

1 of 1 : 13-09-2021

Customer Details		DC No.	16488
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN: 36ABLFM7631F1Z3		DC Date.	13-09-2021
		PO No.	80480
		PO Date.	09-09-2021
		Req ID	69209
		Req Date	08-09-2021
		Loc Req No	140771
	Description of Goods	HSN/SAC	Qty
1	6218 - Miscellaneous - FRP Round Tubes - 25mm X 3mm thick - mtrs		1
2	6219 - Miscellaneous - FRP Round Tubes - 38 mm X 5mm thick - mtrs		1
3	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos		1
4	6221 - Miscellaneous - FRP Rectangular Tube - 38mm X 24mm X 3mm thick - mtrs		1
5	6222 - Miscellaneous - FRP Rectangular Tube - 40mm X 20mm X 3mm thick - mtrs		1
6	6223 - Miscellaneous - FRP Square Tube - 25mm X 3mm thick - Nos		1
7	6224 - Miscellaneous - FRP Square Tube - 50mm X 4mm thick - Nos		1
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for Summit Sales LLP

Authorised signatory

Purchase Order

ge(s) 1 Of 2

09-09-2021 14:24:00



80480

08.09.21 4:55:58

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, 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	80480	140771
	Doc Date	09-09-2021	
	Quote No	Nil	
	Quote Date	20-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6218 - Miscellaneous - FRP Round Tubes - 25mm X 3mm thick - mtrs 1mtr	1.00	90.30	0.00	18.00	106.55
2 6219 - Miscellaneous - FRP Round Tubes - 38 mm X 5mm thick - mtrs 1mtr	1.00	183.75	0.00	18.00	216.83
3 6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos 1mtr	1.00	158.55	0.00	18.00	187.09
4 6221 - Miscellaneous - FRP Rectangular Tube - 38mm X 24mm X 3mm thick - mtrs 1mtr	1.00	126.00	0.00	18.00	148.68
5 6222 - Miscellaneous - FRP Rectangular Tube - 40mm X 20mm X 3mm thick - mtrs 1mtr	1.00	122.85	0.00	18.00	144.96
6 6223 - Miscellaneous - FRP Square Tube - 25mm X 3mm thick - Nos 1mtr	1.00	115.50	0.00	18.00	136.29
7 6224 - Miscellaneous - FRP Square Tube - 50mm X 4mm thick - Nos 1mtr	1.00	233.10	0.00	18.00	275.06

Total Order Value ... 1,215.46

Rupees : One Thousand Two Hundred Fifteen and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Fibrone" FRP Profiles.

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 Cost 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 sample purpose.

Completion Date Nil

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : / /

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	08.09.2021
Site & Phase:	GHT	Time:	14:30
Supplier:		Req. No.	140771
Material required before :	10-09-2021	ID No.	69209

No	Description	Size	Quantity	Units	Inward No	Date
1	FRP Round pipe -1Mtr	25mmX3mm	01	No.s		
2	FRP Round pipe -1Mtr	38mmX5mm	01	No.s		
3	FRP Round pipe -1Mtr	40mmX4mm	01	No.s		
4	FRP Rectangular pipe -1Mtr	38mmX24mmX3mm	01	No.s		
5	FRP Rectangular pipe -1Mtr	40mmX20mmX3mm	01	No.s		
6	FRP square pipe -1Mtr	25mmX25mmX3mm	01	No.s		
7	FRP square pipe -1Mtr	50mmX50mmX4mm	01	No.s		

80480

APPROVED
11 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For sample purpose.

Prepared By	N.Shravya	Approved by	A SURIN
Sign. & Date	08.09.2021	Sign. & Date	08.09.2021

DELIVERY CHALLAN

Summit Sales LLP

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

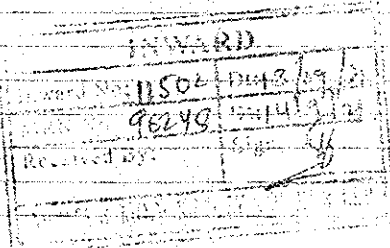
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Supplier / Customer / Transporter - Copy

GSTIN/UNL: 36ACQF82044C1Z7

1 of 1: 13-09-2021

Customer Details		DC No.	16488
Mehta & Modi Realty Kowkur LLP		DC Date.	13-09-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	80480
		PO Date.	09-09-2021
		Req ID	69209
		Req Date	08-09-2021
GSTIN: 36ABLFM7631F1Z3		Loc Req No	140771
Description of Goods	HSN/SAC	Qty	
1 6218 - Miscellaneous - FRP Round Tubes - 25mm X 3mm thick - mtrs		1	
2 6219 - Miscellaneous - FRP Round Tubes - 38 mm X 5mm thick - mtrs		1	
3 6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos		1	
4 6221 - Miscellaneous - FRP Rectangular Tube - 38mm X 24mm X 3mm thick - mtrs		1	
5 6222 - Miscellaneous - FRP Rectangular Tube - 40mm X 20mm X 3mm thick - mtrs		1	
6 6223 - Miscellaneous - FRP Square Tube - 25mm X 3mm thick - Nos		1	
7 6224 - Miscellaneous - FRP Square Tube - 50mm X 4mm thick - Nos		1	
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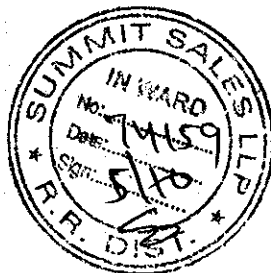
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modi-realty.com

TRANSIT CO

1 of 1 : 13-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQF92044C1Z7

Customer Details				Invoice No.		19285			
Mehta & Modi Realty Kowkur LLP				Invoice Date.		13-09-2021			
Sy No. 196, Kowkur, Hyderabad				PO No.		80480			
				PO Date.		09-09-2021			
				Req ID		69209			
				Req Date		08-09-2021			
				Loc Req No		140771			
GSTIN : 36ABLFM7631F1Z3									
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6218 - Miscellaneous - FRP Round Tubes - 25mm X						90.30	90.30	18	16.24
1mtr									
2 6219 - Miscellaneous - FRP Round Tubes - 38 mm X						183.75	183.75	18	33.08
1mtr									
3 6220 - Miscellaneous - FRP Round Tubes - 40 mm X						158.55	158.55	18	28.54
1mtr									
4 6221 - Miscellaneous - FRP Rectangular Tube -						126.00	126.00	18	22.68
1mtr									
5 6222 - Miscellaneous - FRP Rectangular Tube -						122.85	122.85	18	22.12
1mtr									
6 6223 - Miscellaneous - FRP Square Tube - 25mm X						115.50	115.50	18	20.80
1mtr									
7 6224 - Miscellaneous - FRP Square Tube - 50mm X						233.10	233.10	18	41.96
1mtr									
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12									
13									
14									
15									
IGST				CGST	SGST	Total Taxable Amount		1,030.05	185.42
				92.71	92.71	Total Invoice Amount		1,215.46	
Rupees : One Thousand Two Hundred Fifteen and Fourty Six Only.									

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