PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/10/2021	Prepared by:	MINISH.
PO/WO no.	80246.	PO / WO Date.	02/09/2021
Supplier Name	SSLLP.	PO/WO amount	7,247/-
Firm/Company	Mehta & Modi Realty Kowadur LLP	Project	GHT.
Sl. No.		Bill Date	Bill amount
1.	19410.	17/09/2021	545/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			545/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16599.	17/09/2021	96569	~~□ 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:	545/-
Amount E – PO / WO value:	7,247/-
Amount F – Difference (A – E):	6702/-

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:- Final. Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED

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

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	19410
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	17-09-2021
	PO No.	80246
	PO Date.	02-09-2021
	Req ID	68972
GSTIN : 36ABLFM7631F1Z3	Req Date	01-09-2021
	Loc Req No	140748

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	2	231.00	462.00	18	83.16
	Buckct with Mug						
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IGST	CGST	SGST				
			Total Taxable Amount	462.00		83.16
	41.58	41.58	Total Invoice Amount	545.16		

Rupees : Five Hundred Fourty Five and Paise Sixteen Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86573
Date: 12/9
Sign: ...

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	16599
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	17-09-2021
	PO No.	80246
	PO Date.	02-09-2021
	Req ID	68972
GSTIN : 36ABLFM7631F1Z3	Req Date	01-09-2021
	Loc Req No	140748

	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 02-09-2021 4:27:03 PM

80246
02.09.21 4:45:18

Copy

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**	80246	140748
	Doc Date	02-09-2021	
	Quote No	Nil	
	Quote Date	02-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	126.00	0.00	18.00	1,486.80
2	6023 - Miscellaneous - GI- Bucket - other - nos	6.00	125.00	0.00	18.00	885.00
3	4057 - Consumables - Sponges - NA - nos	36.00	9.00	0.00	18.00	382.32
4	4080 - Consumables - Bombay Brooms - Other - Nos	24.00	10.00	0.00	0.00	240.00
5	4003 - Consumables - Bombay Broom - Big - nos	6.00	68.00	0.00	0.00	408.00
6	4009 - Consumables - Coconut Broom - other - nos	24.00	15.75	0.00	0.00	378.00
7	4005 - Consumables - Broom with stick - NA - nos	3.00	115.00	0.00	18.00	407.10
8	9593 - Tools - Labour helmet male - NA - Nos	30.00	48.00	0.00	18.00	1,699.20
9	4006 - Consumables - Bucket - other - nos *Bucket with Mug*	2.00	231.00	0.00	18.00	545.16
10	9555 - Tools - Safety belt - other - nos	3.00	259.00	0.00	5.00	815.85
					Total Order Value . . .	**7,247.43**

Rupees : Seven Thousand Two Hundred Fourty Seven and Paise Fourty Three 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 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.

Part Quantity recieved.
Bill No/- 1955 Dt/- 03/9/21
Amt/- 6,702/-
Bal/- Amt/- 545/-
14/9/21

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

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

Name : ______________

Name : ______________

Date : __/__/____

Purchase Order

02-09-2021 4:27:03 PM

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site construction purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

1194

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	01.09.2021
Site & Phase:	GHT		
Supplier:		Time:	14:30
		Req. No.	140748
Material required before :	**03-09-2021**	ID No.	68972

No	Description	Size	Quantity	Units	Inward No	Date
1	Gampas	Std	10	No.s		
2	GI Buckets	Small	06	No.s		
3	Sponges	Std	3	Dozens		
4	Bombay brooms	Small	2	Dozens		
5	Bombay brooms	Big	6	No.s		
6	Coconut brooms 80246	Big	2	Dozens		
7	Web ceiling brooms	Std	03	No.s		
8	Male helmets	Std	30	No.s		
9	Safety belts	Std	03	No.s		
10	Transparent buckets	Big	02	No.s		
11	Transparent mug	Big	02	No.s		

Remarks: For site construction purpose.

Prepared By	N.Shravya	Approved by	A SURESH
Sign.& Date	01.09.2021	Sign. & Date	01.09.2021

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy. No. 196 Kowkur, Hyderabad, 5000..

GSTIN : 36ABLFM7631F1Z3

1	4006 - Consumables - Bucket - other ...	2
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SUMMIT SALES LLP
IN WARD
No. ...
Date: 5/10
Sign: ...
R.R. DIST.

Subject to Hyderabad Jurisdiction

Transporter Copy

Hyderabad COPY

Buyer Details

M/S Misk Realty Kowkur LLP

Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

17-09-2021

	Description of Goods	Tax Amt
1	4000 - Consumables - Bucket - others Bucket with Mug	83.16
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IGST	CGST		
	41.58		83.16

Rupees - Five Hundred ...

Inward No.

MRN No. 9816

Received By

Subject to Hyderabad Jurisdiction