

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/10/2021		Prepared by:		MINISH.	
PO/WO no.		80464		PO / WO Date.		09/09/2021	
Supplier Name		SSLCP		PO/WO amount		4,333/-	
Firm/Company		Meheta & Modi Realty Kowli		Project		G+T	
Sl. No.				Bill Date		Bill amount	
1.		19276		11/09/2021		4,333/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,333/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16479	11/09/2021	97297	☐ 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:						✓ 4,333/-	
Amount E – PO / WO value:						4,333/-	
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	M D	Accounts – receiver of bill	Accountant	Accounts 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2021

Customer Details				Invoice No.		19276	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		11-09-2021	
				PO No.		80464	
				PO Date.		09-09-2021	
				Req ID		69204	
				Req Date		08-09-2021	
				Loc Req No		140767	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 5 nos	3920	2160	1.70	3,672.00	18	660.96	
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3							
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9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,672.00	660.96	
	330.48	330.48	Total Invoice Amount		4,332.96		

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty 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 : 11-09-2021

Customer Details		DC No.	16479
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	11-09-2021
		PO No.	80464
		PO Date.	09-09-2021
		Req ID	69204
		Req Date	08-09-2021
		Loc Req No	140767
	Description of Goods.	HSN/SAC	Qty.
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



80464

08.09.21 4:55:57

Page(s) 1 Of 1

09-09-2021 11:31:48

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500001
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	80464	140767
Doc Date	09-09-2021	
Quote No	Nil	
Quote Date	09-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 5 nos	2,160.00	1.70	0.00	18.00	4,332.96
Total Order Value . . .					4,332.96
Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six 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

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 site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

11/09/2021

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

1155

APPROVED
- 8 SEP 2021
09.09.2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY Challan

Summit Sales LLP

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

Email: purchase@modiroperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UN: 36ACQF82044C1Z7

1 of 1 : 11-09-2021

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN: 36ABLFM7631F1Z3

DC No.	16479
DC Date.	11-09-2021
PO No.	80464
PO Date.	09-09-2021
Req ID	69254
Req Date	08-09-2021
Loc Req No	140767

Description of Goods

	HSN/SAC	Qty.
6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - SR	3920	2160

MAN Locked.

INWARD

11/09/21 11:15 AM

97272 511014

16/09

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/INE: 36ACQFS14C1Z7

1 of 1 - 11-09-2021

Invoice / Transporter - Copy

Buyer Details

Modi & Modi Realty Kowkur LLP

No 196, Kowkur, Hyderabad

GSTIN: 36ABLFM7631F1Z3

Invoice No.	19276
Invoice Date	11-09-2021
PC No.	80464
PC Date	09-09-2021
Req ID	69204
Req Date	08-09-2021
Loc Req No	140767

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - 11	3920	1160	1.70	3,672.00	18	660.96
5	nos						
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13							
14							
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IGST	CGST	SGST	Total Taxable Amount		3,672.00		660.96
	330.48	330.48	Total Invoice Amount				4,332.96

Rupees : Four Thousand Three Hundred Thirty Two and Paise Nany Six Only.

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