PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/10/2021	Prepared by:	MINISH.
PO/WO no.	8117	PO / WO Date.	29/09/2021
Supplier Name	SSLLP.	PO/WO amount	3,948/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT.
Sl. No.		Bill Date	Bill amount
1.	19629	30/09/2021	3,948/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,948/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16798.	30/09/2021	97182	☐ 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:				3,948/-
Amount E – PO / WO value:				3,948/-
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 / W?O	☐ Yes ~~☐ No – wait for balance material ☐ No (explained below)~~
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ No
Payment – due date	11/10/2021
Remarks:_	

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

APPROVED
09 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19629
Mehta & Modi Realty Kowkur LLP	Invoice Date.	30-09-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	81171
	PO Date.	29-09-2021
	Req ID	69798
GSTIN : 36ABLFM7631F1Z3	Req Date	29-09-2021
	Loc Req No	140803

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	2	1672.88	3,345.76	18	602.24
	Yellow Color - Floor paint						
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,345.76		602.24
	301.12	301.12	Total Invoice Amount	3,948.00		

Rupees : Three Thousand Nine Hundred Fourty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83059 Date: 1/10 Sign: L

for Summit Sales LLP

...to Hyderabad Jurisdiction

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

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	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	2
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 30-09-2021 12:45:09 Origi

81171
27.09.21 3:10:20

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	**Doc No**	81171	140803
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-07-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6527 - Paints - Enamel - 4ltrs - buckets *Yellow Color - Floor paint*	2.00	1,672.88	0.00	18.00	3,948.00
					Total Order Value . . .	**3,948.00**

Rupees : Three Thousand Nine Hundred Fourty Seven and Paise Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. Asian Paints
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
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 Pheripherial road footpath curb stone painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier: Sunitha

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

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

nug

Requisition Form

Company Name:	MMR Kowkur LLP	Date:	29-09-2021
Site & Phase :	GHT	Time:	10.00
Supplier		Req. No.	140803
Material required before date:	30-09-2021	ID No.	69798

No	Description	Size	Quantity	Units	Inward No	Date
1	INDIGO FLOOR PAINT GREEN COLOR	04 LTR	02	Nos	81180	
2	INDIGO FLOOR PAINT YELLOW COLOR	04 LTR0	02	Nos	81171	
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site Periperal Road footpath curbstone painintg work purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	29-09-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
29 SEP 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@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No	16798
DC Date	30-09-2021
PO No	81171
PO Date	29-09-2021
Req ID	69798
Req Date	29-09-2021
Loc Req No	140803

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INWARD
Inward No: 11567 Dt: 30/09/21
MRN No: 97182 Dt: 04/10/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

19:06

for Summit Sales LLP

Authorised signatory

ject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9421
Date: 7-10-21
Sign:

DELIVERY CHALLAN

...IVERY CHALLAN

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

...plier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 30-09-2021

Customer Details

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

GSTIN : 36ABLFM7631F1Z3

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Invoice Date	30-09-2021
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14							
15							

INWARD
Inward No: 11567 Dt: 30/09/21
MRN No: 97182 Dt: 04/10/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST				
			Total Taxable Amount	3,345.76		602.24
	301.12	301.12	Total Invoice Amount		3,948.00	

Rupees : Three Thousand Nine Hundred Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

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