PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/10/2021	Prepared by:	MINISH
PO/WO no.	81480.	PO / WO Date.	08/10/2021
Supplier Name	SSLLP.	PO/WO amount	4,312/-
Firm/Company	Mehta & Modi Realty Kovkur2LP.	Project	CoHF.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19766.	09/10/2021	4,089/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,089/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16919.	09/10/2021	97546.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,089/-
Amount E – PO / WO value:	4,312/-
Amount F – Difference (A – E): GST-18%	223/-

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	21/10/2021
Remarks: Part Quantity received.	

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

APPROVED
20 OCT 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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	Invoice No.	19766
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	09-10-2021
	PO No.	81480
	PO Date.	08-10-2021
	Req ID	70139
GSTIN : 36ABLFM7631F1Z3	Req Date	07-10-2021
	Loc Req No	140810

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms 1kg	3506	3	1155.00	3,465.00	18	623.70
2							
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15							

SUMMIT SALES LLP R.R. DIST. IN WARD No: 85862 Date: 21/1/6 Sign:

IGST	CGST	SGST				
			Total Taxable Amount	3,465.00		623.70
	311.85	311.85	Total Invoice Amount		4,088.70	

Rupees : Four Thousand Eighty Eight and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: Date: Sign:

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	DC No.	16919
Mehta & Modi Realty Kowkur LLP	DC Date.	09-10-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	81480
	PO Date.	08-10-2021
	Req ID	70139
GSTIN : 36ABLFM7631F1Z3	Req Date	07-10-2021
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 94812
Date: 9-10-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 08-10-2021 13:40:48

81480
05.10.21 5:01:58

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**	81480	140810
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-10-2021	
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	7109 - Plumbing - other - Araldite - other - gms *1kg*	3.00	1,155.00	0.00	18.00	4,088.70
2	6548 - Paints - Janata Paste - NA - kgs *500grms*	3.00	63.00	0.00	18.00	223.02
				Total Order Value . . .		**4,311.72**

Rupees : Four Thousand Three Hundred Eleven and Paise Seventy Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Quantity received
Bill No. - 19766 Dt. 9/10/21
Amt. 4,089/-
Bal. Amt. - 223/-
20/10/2021

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name :

Contact - -

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

Name :

Date : _/_/___

1303

Requisition Form

pany Name:	MMR Kowkur llp	Date:	07-10-2021
& Phase :	GHT	Time:	16.40
plier		Req. No.	140810
terial required before date: 08-10-2021		ID No.	70139

	Description	Size	Quantity	Units	Inward No	Date
	ARDILITE	500 ML	05	TINS		
	JANTHA PASTE	200 ML	05	Nos		
	81480					
6						
7						
8						
9						
10						

emarks: - For GHT Site work Purpose

repared By	A Suresh	Approved by	APPROVED - 8 OCT 2021 PRABHAKAR (SR. MANAGER PURCHASE)
ign.& Date	07-10-2021	Sign. & Date	

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

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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Sy No 196, Kowkur, Hyderabad, 500010	DC Date	09-10-2021
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INWARD

Inward No: 11599 Dt: 09/10/21

MRN No: 97546 Dt: 11/10/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

14:13

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP

IN WARD

No: 74362

Date: 12-10-21

Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

Invoice No	19766
Invoice Date	09-10-2021
PO No	81480
PO Date	08-10-2021
Req ID	70139
Req Date	07-10-2021
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INWARD

Inward No: 1599 Dt: 09/10/21

MRN No: 97546 Dt: 11/10/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No:
Date:
Sign: