

PURCHASE DIVISION
Advice for approval for credit to supplier

②

M

Date:		20/10/2021		Prepared by:		MINISH	
PO/WO no.		81480		PO / WO Date.		08/10/2021	
Supplier Name		SS LLP		PO/WO amount		4,312/-	
Firm/Company		Helita G Holi Realty Korum LP		Project		G+1F	
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	MD	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. 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

1 of 1 : 09-10-2021

Customer Details				Invoice No.	19766			
Mehta & Modi Realty Kowkur LLP				Invoice Date.	09-10-2021			
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	81480			
GSTIN : 36ABLFM7631F1Z3				PO Date.	08-10-2021			
				Req ID	70139			
				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 lkg	3506	3	1155.00	3,465.00	18	623.70	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
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

Subject to Hyderabad Jurisdiction



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 : 09-10-2021

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
		Req Date	07-10-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140810
Description of Goods		HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



81480

05.10.21 5:01:58

Page(s) 1 of 1

08-10-2021 13:40:48

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 81480 140810**Doc Date** 08-10-2021**Quote No** Nil**Quote Date** 08-10-2021**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

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** Nil**Measurment** Nil**Security** Nil**Remarks**

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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Contact --

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1303

70139

81480

- 8 OCT 2021
 FRANKLIN
 (S. MANAGER PROXIMA)

- 8 OCT 2021

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

1 of 1 : 09-10-2021

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	16919
DC Date.	09-10-2021
PO No.	81480
PO Date.	08-10-2021
Req ID	70139
Req Date	07-10-2021
Loc Req No	140810

Description of Goods

HSN/SAC

Qty

1 7109 - Plumbing - other - Araldite - other - gms

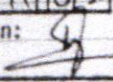
3506

3

INWARD

Inward No: 11599 Dt: 09/10/21

MRN No: 97546 Dt: 11/10/21

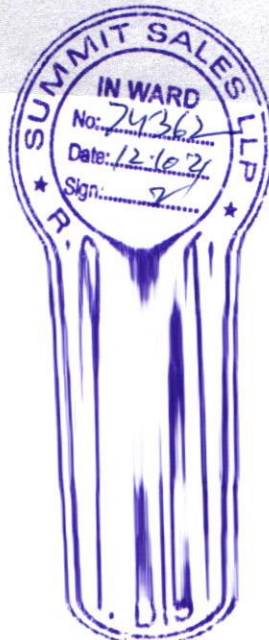
Received By: Sign: 

MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 09-10-2021

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

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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD	
Inward No: 1599	Dt: 09/10/21
MRN No: 97546	Dt: 11/10/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

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

Subject to Hyderabad Jurisdiction

