PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/10/2021	Prepared by:	MINISH
PO/WO no.	81487.	PO / WO Date.	08/10/2021
Supplier Name	SSLLP.	PO/WO amount	3,901/-
Firm/Company	Mehta & Modi Realty Kowlwork LLP.	Project	C+11.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19764	09/10/2021	1,829/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,829/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16917	09/10/2021	97548.	☐ 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:	~~1,829/-~~ 1,829/-
Amount E – PO / WO value:	3,901/-
Amount F – Difference (A – E): GST-18%	2,072/-

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.	19764
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	09-10-2021
	PO No.	81487
	PO Date.	08-10-2021
	Req ID	70135
	Req Date	07-10-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140812

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	50	9.00	450.00	18	81.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	68.00	680.00	0	0.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	10.00	240.00	0	0.00
4	4009 - Consumables - Coconut Broom - other - nos	9603	24	15.75	378.00	0	0.00
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SUMMIT SALES LLP R.R. DIST. IN WARD No: 35864 Date: 22/10 Sign:

IGST	CGST	SGST				
			Total Taxable Amount	1,748.00		81.00
	40.50	40.50	Total Invoice Amount	1,829.00		

Rupees : One Thousand Eight Hundred Twenty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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.	16917
Mehta & Modi Realty Kowkur LLP	DC Date.	09-10-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	81487
	PO Date.	08-10-2021
	Req ID	70135
GSTIN : 36ABLFM7631F1Z3	Req Date	07-10-2021
	Loc Req No	140812

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	50
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24
4	4009 - Consumables - Coconut Broom - other - nos	9603	24
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 08-10-2021 14:06:53

81487
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**	81487	140812
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	2148 - Carpentry - hardware - Plastic gampa - other - nos	6.00	126.00	0.00	18.00	892.08
2	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
3	4057 - Consumables - Sponges - NA - nos	50.00	9.00	0.00	18.00	531.00
4	4003 - Consumables - Bombay Broom - Big - nos	10.00	68.00	0.00	0.00	680.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	24.00	10.00	0.00	0.00	240.00
6	4009 - Consumables - Coconut Broom - other - nos	24.00	15.75	0.00	0.00	378.00
					Total Order Value . . .	**3,901.08**

Rupees : Three Thousand Nine Hundred One and Paise Eight Only.

Part Quantity Received
Bill No - 19764 Dt/- 9/10/21
Amt/- 1,829/-
Bal:- Amt/- 2,072/-
20/10/2021

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.
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

Name :

Contact - -

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

Name :

Date : _/_/_

1302

Requisition Form

ompany Name:	MMR Kowkur llp	Date:	07-10-2021
ite & Phase :	GHT	Time:	16.40
upplier		Req. No.	140812
laterial required before date:	08-10-2021	ID No.	70135

Io	Description	Size	Quantity	Units	Inward No	Date
1	Plastic Gampas	STD	06	Nos		
2	Luppuam Patti	8"	10	Nos		
3	Haxa blade	STD	01	PACKET		
4	Sponzes 81487	STD	50	Nos		
5	Bombay brooms	Small	24	Nos		
6	Bombay Brooms	big	10	Nos		
7	Coconet Brooms	Big	24	Nos		
8						
9						
10						

Remarks: - For GHT Site work Purpose

APPROVED
- 7 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	A Suresh	Approved by	
Sign.& 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

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	16917
DC Date.	09-10-2021
PO No.	81487
PO Date.	08-10-2021
Req ID	70135
Req Date	07-10-2021
Loc Req No	140812

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23	Inward No: 11592 Dt: 09/10/21		
24	MRN No: 97548 Dt: 11/10/21		
25	Received By: Sign:		
26	MEHTA & MODI REALTY KOWKUR LLP		
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29	14:13		
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 24363
Date: 12-10-21
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

1 of 1 : 09-10-2021

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

Invoice No.	19764
Invoice Date	09-10-2021
PO No.	81487
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Req ID	70135
Req Date	07-10-2021
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INWARD

Inward No: 1159? Dt: 09/10/21

MRN No: 97548 Dt: 11/10/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST				
	40.50	40.50	Total Taxable Amount	1,748.00		81.00
			Total Invoice Amount	1,829.00		

Rupees : One Thousand Eight Hundred Twenty Nine Only.

for Summit Sales LLP

Authorised signatory

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SUMMIT SALES LLP R.R. DIST. INWARD No: Date: Sign: