

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:		22/10/2021		Prepared by:		MINISH	
PO/WO no.		81361		PO / WO Date.		06/10/2021	
Supplier Name		SSLLP.		PO/WO amount		384/-	
Firm/Company		Mehra & Modi Realty Kowli		Project		GHT.	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	19721			06/10/2021	384/-		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						384/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16885.	06/10/2021	97425.	☒ 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:						384/-	
Amount E – PO / WO value:						384/-	
Amount F – Difference (A – E): GST-18%						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				23/10/2021			
Remarks:							
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

ORIGINAL COPY
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2021

Customer Details				Invoice No.		19721		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		06-10-2021		
				PO No.		81361		
				PO Date.		06-10-2021		
				Req ID		69847		
				Req Date		30-09-2021		
				Loc Req No		140802		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos		3917	15	15.00	225.00	18	40.50
2	9537 - Tools - Hacksaw blade - double - nos		8202	10	10.00	100.00	18	18.00
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		325.00		58.50
		29.25	29.25	Total Invoice Amount		383.50		
Rupees : Three Hundred Eighty Three and Paise Fifty Only.								

for Summit Sales LLP

Subject 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

1 of 1 : 06-10-2021

Customer Details

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

GSTIN : 36ABLFM7631F1Z3

DC No.	16885
DC Date.	06-10-2021
PO No.	81361
PO Date.	06-10-2021
Req ID	69847
Req Date	30-09-2021
Loc Req No	140802

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	4658 - Electrical - other - Thermacol - NA - nos	3917	15
2	9537 - Tools - Hacksaw blade - double - nos	8202	10
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			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-10-2021 12:44:11 PM



81361

05.10.21 5:00:32

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500008

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

81361

140802

Doc Date

06-10-2021

Quote No

NIL

Quote Date

30-09-2021

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4658 - Electrical - other - Thermacol - NA - nos	15.00	15.00	0.00	18.00	265.50
2 9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
Total Order Value . . .					383.50

Rupees : Three Hundred Eighty Three and Paise Fifty 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**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

1256

Requisition Form

Company Name:	MMR Kowkur LLP	Date:	30-09-2021
Site & Phase :	GHT	Time:	10.00
Supplier	SSLLP	Req. No.	140802
Material required before date:	02-09-2021	ID No.	69847

No	Description	Size	Quantity	Units	Inward No	Date
1	Thermacols	Std	15	No.s		
2	Axial Double blades	std	01	Box		
3						
4						
5						
6						
7						
8						
9						
10						

8/1361

Remarks: - For site use purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	30-09-2021	Sign. & Date	30-09-2021

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



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2021

Customer Details

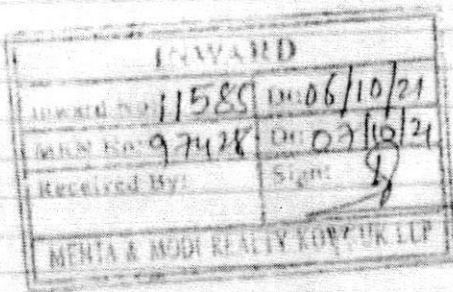
Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

Invoice No.	19721
Invoice Date	06-10-2021
PO No.	81361
PO Date	06-10-2021
Req ID	69847
Req Date	30-09-2021
Loc Req No	140802

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4638 - Electrical - other - Thermacol - NA - nos	3917	15	15.00	225.00	18	40.50
2	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	325.00	58.50
	29.25	29.25	Total Invoice Amount	383.50	

Rupees Three Hundred Eighty Three and Paise Fifty Only.

for Summit Sales LLP

Authorized signatory

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

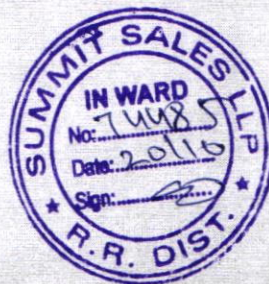
1 of 1 : 06-10-2021

Customer Details		DC No.	16885
Mehta & Modi Realty Kowkur LLP		DC Date.	06-10-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	81361
GSTIN : 36ABLFM7631F1Z3		PO Date.	06-10-2021
		Req ID	69847
		Req Date	30-09-2021
		Loc Req No	140802
Description of Goods		HSN/SAC	Qty
1	4658 - Electrical - other - Thermacol - NA - nos	3917	15
2	9537 - Tools - Hacksaw blade - double - nos	8202	10
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			

INWARD	
Inward No: 11585	Dt: 06/10/21
MRN No: 97428	Dt: 07/10/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

15:04

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory