2

PURCHASE DIVISION

Advice for approval for credit to supplier

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	Mehta & Modi Realty Kowlcor LLP.	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED 22 OCT 2021 MINISH PAREKH 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	19721
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	06-10-2021
	PO No.	81361
	PO Date.	06-10-2021
	Req ID	69847
GSTIN : 36ABLFM7631F1Z3	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.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8542
Date: 7.10.21
Sign:
R.R. DIST.

for Summit Sales LLP

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
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

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	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

81361
05.10.21 5:00:32

Page(s) 1 Of 1 08-10-2021 12:44:11 PM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5.....
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	81361	140802
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-10-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-09-2021	
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	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

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

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

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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	81362					
8						
9						
10						

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.

APPROVED
- 6 OCT 2021
P. PRASHAKAR
Sr. MANAGER PURCHASE

TAX INVOICE

Summit Sales LLP

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

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

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	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							

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

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

Authorised 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

Customer Details	DC No.	16885
Mehta & Modi Realty Kowkur LLP	DC Date.	06-10-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	81361
	PO Date.	06-10-2021
	Req ID	69847
GSTIN : 36ABLFM7631F1Z3	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: 1585	Dt: 06/10/21
MRN No: 97428	Dt: 07/10/21
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

15:04

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 7448
Date: 20/10
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory