PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	MINESH
PO/WO no.	81487	PO / WO Date.	08/10/2021
Supplier Name	SSLLP.	PO/WO amount	3,901/-
Firm/Company	Mehta & Modi Realty Kowkun LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20061	25/10/2021	2,072/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,072/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17189	25/10/2021	98339	☑ 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:	2,072/-
Amount E – PO / WO value:	3,901/-
Amount F – Difference (A – E): GST-18%	1,829/-

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	15/11/2021
Remarks: Final Bill	

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

APPROVED
13 NOV 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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	20061
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	25-10-2021
	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	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	126.00	756.00	18	136.08
2	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
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IGST	CGST	SGST	Total Taxable Amount	1,756.00	316.08
	158.04	158.04	Total Invoice Amount	2,072.08	

Rupees : Two Thousand Seventy Two and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 5295
Date: 25-10-21
Sign: 9
* R.R. DIST. *

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	DC No.	17189
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	25-10-2021
	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	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	6
2	9537 - Tools - Hacksaw blade - double - nos	8202	100
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 9607
Date: 25.10.21
Sign:

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	81487	140812
	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	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.

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 .

Part Quantity Recieved
Bill No/- 19764 Dt/- 9/10/21
Amt/- 1,829/-
Bal/- Amt/- 2,072/-
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 : __/__/____

1302

Requisition Form

Company Name:	MMR Kowkur llp	Date:	07-10-2021
Site & Phase :	GHT	Time:	16.40
Supplier		Req. No.	140812
Material required before date:	08-10-2021	ID No.	70135

No	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

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Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	25-10-2021
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	Loc Req No	140812

	Description of Goods	HSN/SAC	Qty
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22	INWARD		
23	Inward No: 11651 Dt: 25/10/21		
24	MRN No: 98334 Dt: 26/10/21		
25	Received By: Sign:		
26			
27	MEHTA & MODI REALTY KOWKUR LLP		
28	16:30		
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * INWARD No: 24771 Date: 28/10/21 Sign:

Authorised signatory

TAXINVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

...lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details

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

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Invoice Date.	25-10-2021
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INWARD
Inward No: 1165 Dt: 25/10/21
MRN No: 98334 Dt: 26/10/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST				
	158.04	158.04	Total Taxable Amount	1,756.00		316.08
			Total Invoice Amount	2,072.08		

Rupees : Two Thousand Seventy Two and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction