

PURCHASE DIVISION
Advice for approval for credit to supplier

W

Date:	13/11/2021	Prepared by:	MINISH
PO/WO no.	81874	PO / WO Date.	20/10/2021
Supplier Name	SSLIP	PO/WO amount	537/-
Firm/Company	Mehra & Modi Realty Kowloon Ltd.	Project	4+5
Sl. No.	Bill No.	Bill Date	Bill amount
1	19992	21/10/2021	537/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			537/-
Sl. No.	DC No	DC. Date	MRN No.
1.	17126	21/10/2021	98189
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			537/-
Amount E - PO / WO value:			537/-
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 / WO?	☒ 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:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			13 NOV 2021
Date			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

ORIGINAL INVOICE

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 : 21-10-2021

Customer Details				Invoice No.	19992			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.	21-10-2021			
				PO No.	81874			
				PO Date.	20-10-2021			
				Req ID	70405			
				Req Date	18-10-2021			
				Loc Req No	140831			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4658 - Electrical - other - Thermacol - NA - nos 4 x 2	3917	15	17.00	255.00	18	45.90		
2 9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00		
3 4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00		
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15								
IGST	CGST	SGST	Total Taxable Amount		455.00	81.90		
	40.95	40.95	Total Invoice Amount		536.90			

Rupees : Five Hundred Thirty Six and Paise Ninty Only.

Subject to Hyderabad Jurisdiction



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

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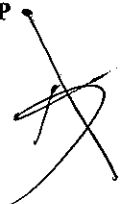
1 of 1 : 21-10-2021

Customer Details		DC No.	17126
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3		DC Date.	21-10-2021
		PO No.	81874
		PO Date.	20-10-2021
		Req ID	70405
		Req Date	18-10-2021
		Loc Req No	140831
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	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
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for Summit Sales LLP

 Authorised signatory
 

Purchase Order



81874

19.10.21 5:27:33

Page(s) 1 Of 1

20-10-2021 5:20:03 PM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500005
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	81874	140831
Doc Date	20-10-2021	
Quote No	NIL	
Quote Date	18-10-2021	
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 4 x 2	15.00	17.00	0.00	18.00	300.90
2 9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
3 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
Total Order Value . . .					536.90

Rupees : Five Hundred Thirty Six and Paise Ninty 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 work 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 : _/_/_

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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

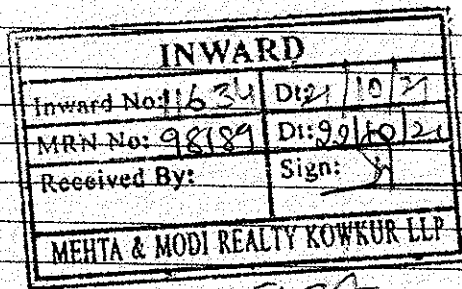
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 21-10-2021

Customer Details		DC No.	17126
Mehta & Modi Realty Kowkur LLP		DC Date.	21-10-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	81874
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		Req ID	70405
		Req Date	18-10-2021
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

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TRANSIT COPY

Supplier / Customer / Transporter - Copy

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4							
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14							
15							
IGST				CGST	SGST	Total Taxable Amount	455.00
				40.95	40.95	Total Invoice Amount	536.90
Rupees : Five Hundred Thirty Six and Paise Ninty Only.							

INWARD	
Inward No: 11634	Di: 21/10/21
MRN No: 98189	Di: 22/10/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

for Summit Sales LLP

Authorised signatory

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