PURCHASE DIVISION
Advice for approval for credit to supplier

M

Date:	13/11/2021	Prepared by:	MINISH.
PO/WO no.	81874	PO / WO Date.	20/10/2021
Supplier Name	SSLLP.	PO/WO amount	537/-
Firm/Company	Mehta & Modi Realty Kowlcar LLP.	Project	G+G.
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.	DC matches MRN
1.	17126	21/10/2021	98189.	☑ 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:	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 / 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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	19992
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	21-10-2021
	PO No.	81874
	PO Date.	20-10-2021
	Req ID	70405
	Req Date	18-10-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140831

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	15	17.00	255.00	18	45.90
	4 x 2						
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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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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 95832
Date: 21/10/21
Sign:
R.R. DIST.

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	17126
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	21-10-2021
	PO No.	81874
	PO Date.	20-10-2021
	Req ID	70405
GSTIN : 36ABLFM7631F1Z3	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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 95037
Date 21.10.21
Sign: ....
R.R. DIST.

Authorised signatory

Purchase Order

 20-10-2021 5:20:03 PM

81874
19.10.21 5:27:33

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**	81874	140831
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-10-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-10-2021	
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	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
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 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 : __/__/____

Requisition Form 1343

Company Name:	MMR Kowkur llp	Date:	18-10-2021
Site & Phase :	GHT	Time:	10.00
Supplier		Req. No.	140831
Material required before date:	19-10-2021	ID No.	70405

No	Description	Size	Quantity	Units	Inward No	Date
1	THARMOCOL SHEET	4 X 2	15	Nos		
2	HAXA BLADES	DOUBLE	01	Box		
3	PVC INSULATION TAPE	BOX	01	BOX		
4						
5						
6	81874.					
7						
8						
9						
10						

Remarks: - For SITEORK PURPOSE

Prepared By	A Suresh	Approved by	
Sign.& Date	18-10-2021	Sign. & Date	

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

APPROVED
19 OCT 2021

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.	17126
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	21-10-2021
	PO No.	81874
	PO Date.	20-10-2021
	Req ID	70405
GSTIN : 36ABLFM7631F1Z3	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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INWARD
Inward No: 11634 Dt: 21/10/21
MRN No: 98189 Dt: 29/10/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

15:37

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 74726
Date: 29.10.21
Sign:

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	19992
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	21-10-2021
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INWARD	
Inward No: 1634	Dt: 21/10/21
MRN No: 9889	Dt: 22/10/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory